

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Kisi Upaj Mandi, Kukerkheda, Siker Road Jaipur 302013

Phone: 0141-2957224 8905442382 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2023-24/10620 Dated 17/02/2024

IRN No fe86cf95eb269e503381e05f09a24fb3724b944713db3024490f769e4
94997b5

ACK No 172414426959637 Date : 17/02/2024

Buyer

NIRMAL & COMPANY MURLIPURA

JAIPUR Pin : 302039 State : Rajasthan Code : 08

Phone :

GSTIN : 08AMSPD2728G1ZY PAN No. AMSPD2728G

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GK6425

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SDJK BALTI	08013210	10.00	100.00	510.00	485.71	0.00	5	48,571.00
2	CASHEW NUT 182 LOT BALTI JK	08013210	10.00	100.00	490.00	466.67	0.00	5	46,667.00
Total Nag. 20		Total	20	200		Total			95,238.00

Other Charges

TIN Rounding Differ
200.00 0.08

Other Charges 200.08

CGST TAX 2,385.96

SGST TAX 2,385.96

Net Amount 100,210.00

Amount In Words

Rupees One Lakh Two Hundred Ten Only.

Party Prev Bal 0.00

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	95,438.00	2,385.96	2,385.96

Remarks:

Terms :

- 1.ALL SUBJECTS TO JAIPUR JURISDISTATION ONLY.
- 2.OUR RESPONSIBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.
- 3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

For RAGHU ENTERPRISES

Authorised Signatory