

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2023-24/10451 Dated 13/02/2024

IRN No 429a3ca89d9ba555a157390a6644234a6ada0366839dc7e91f795e19
149a4615

ACK No 172414401355838 Date : 13/02/2024

Buyer

BAJRANG TRADERS , SALASAR

SALASAR Pin : 331506 State : Rajasthan Code : 08

Phone :

GSTIN : 08ADDPS8028G1ZC PAN No. ADDPS8028G

Delivery Address :

Pymt Mode: CREDIT

Transporter MUKESH TRANSPORT

Vehicle No

Delivery Station : SALASAR

Broker KISHAN JI OM JI MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT LOT 300 JK BALTI	08013210	10.00	100.00	515.00	490.48	0.00	5	49,048.00
Total Nag. 10		Total	10	100		Total			49,048.00

Other Charges

TIN MAJDURI Rounding Differ
100.00 200.00 -0.40

Other Charges 299.60

CGST TAX 1,233.70

SGST TAX 1,233.70

Net Amount 51,815.00

Amount In Words

Rupees Fifty One Thousand Eight Hundred Fifteen 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%	49,348.00	1,233.70	1,233.70

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