

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/2024-25/1725 Dated 14/05/2024

IRN No d881111ef60a370034fa4b4b9213427d3dfd3df612b4c2d9b93079d6
046df1b7

ACK No 172414985980499 Date : 14/05/2024

Buyer

Shri Girraj Traders Udaipuriya Mode
N.H. 11 UDAIPURIYA

UDAIPURIYA Pin : 303807 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABOPY9814D1Z1 PAN No. ABOPY9814D

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : CHOMU

Broker GIRDHAR JI KHATOD

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI W-320 401 LOT	08013210	1.00	10.00	650.00	619.05	0.00	5	6,190.50
Total Nag. 1		Total	1	10		Total			6,190.50

Other Charges

TIN Rounding Differ
10.00 0.48

Other Charges 10.48

CGST TAX 155.01

SGST TAX 155.01

Net Amount 6,511.00

Amount In Words

Rupees Six Thousand Five Hundred Eleven Only.

Party Prev Bal -114,910.00

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%	6,200.50	155.01	155.01

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