TAX INVOICE Original

RAGHU ENTERPRISES

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

B.O: B-24,Rajdhani Krisi 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/2023-24/10121** Dated **06/02/2024**

IRN No f048052b28512656a9f01838e73f24e2cf8a295f4a4361d568aba86ad

063a655

ACK No 172414356870093 Date: 06/02/2024

Buyer

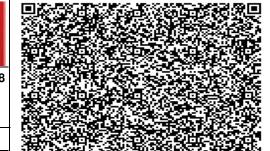
SANGITA ENT NARENA

NARENA Pin: 303348 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEPPJ4786H1ZW PAN No. AEPPJ4786H

Delivery Address:



Pymt Mode: CREDIT

Transporter rathi transport

Vehicle No

Delivery Station: NARENA

Broker **DINDANYAL JI LADDHA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT Jjb	08013210	31.00	310.00	493.00	469.52	0.00	5	145,551.20
	Total Nag. 0	Total	31	310		Total			145,551.20
Other Charges						narges			309.74

 Other Charges
 Other Charges
 309.74

 TIN
 Rounding Differ
 CGST TAX
 3,646.53

 310.00
 -0.26
 SGST TAX
 3,646.53

 Net Amount
 153.154.00

 Amount In Words
 Net Amount
 153,154.00

 Party Prev Bal
 -43,143.00

Rupees One Lakh Fifty Three Thousand One Hundred Fifty Four Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

y	HSN Code	Tax Description	Assessable Value		SGST Value
	08013210	CGST 2.5%+SGST 2.5%	145,861.20	3,646.53	3,646.53

Remarks:

Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.
2.OUR RESPONSBILITY 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