

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/2024-25/2577 Dated 17/06/2024

IRN No be215c9d7f226521dd51fec4d08cfc8779f35ea299cf28348547b3570
100f022

ACK No 172415208676203 Date : 17/06/2024

Buyer

KOMAL TRADERS , AKLERA

BAJRANG BHAWAN 1

NEAR NIROGH DHAM HOSPITAL

AKLERA

Pin : 326033 State : Rajasthan Code : 08

Phone :

GSTIN : 08AUKPL5121D1ZV PAN No. AUKPL5121D

Delivery Address :

Pymt Mode: CREDIT

Transporter AVTAR TRANSPORT

Vehicle No

Delivery Station : AKLERA

Eway Bill No. 781436255357

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SHANKAR NARAYAN -KW	08013210	50.00	1,000.00	565.00	538.10	1.50	5	530,028.50
Total Nag. 50		Total	50	1,000		Total			530,028.50

Other Charges

TIN MAJDURI Rounding Differ
1000.00 1000.00 0.08

Other Charges 2,000.08

CGST TAX 13,300.71

SGST TAX 13,300.71

Net Amount 558,630.00

Amount In Words

Rupees Five Lakh Fifty Eight Thousand Six Hundred Thirty Only.

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%	532,028.50	13,300.71	13,300.71

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