

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/2023-24/9971 Dated 02/02/2024

IRN No e999fa0b3b1630174edf08fbd396ee4a0e2057201e7a898b99d1960d
efe9668e

ACK No 172414329198276 Date : 02/02/2024

Buyer

MANISH ENTERPRISES SARNA

SHOP NO 8, NEAR SARNA DUNGAR IND

AREA, RANJAN VIHAR, BENAD ROAD,

JAIPUR, Jaipur, Rajasthan, 302013

JAIPUR Pin : 302013 State : Rajasthan Code : 08

Phone :

GSTIN : 08DIMP7425J1ZP PAN No. DIMP7425J

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker DINDANYAL JI LADDHA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT MHJK BALTI	08013210	2.00	20.00	475.00	452.38	0.00	5	9,047.60
Total Nag. 2		Total	2	20		Total			9,047.60

Other Charges

TIN Rounding Differ

20.00 0.02

Other Charges 20.02

CGST TAX 226.69

SGST TAX 226.69

Net Amount 9,521.00

Amount In Words

Rupees Nine Thousand Five Hundred Twenty One 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%	9,067.60	226.69	226.69

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