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/2023-24/11751 Dated 28/03/2024

IRN No 3275f5181ee17bf947fc16ca41b9ea91573c3adc772fa137a86391863

74acae0

ACK No 172414683842538 Date: 28/03/2024

Buyer

MAHAVEER PRASAD PAWAN KUMAR

Pin: 333042 State: Rajasthan

Phone:

NAWAL GARH

GSTIN: 08ACCPC3249F1Z0 PAN No. ACCPC3249F

Delivery Address:



Pymt Mode: CREDIT

Transporter BHATIWAL

Vehicle No

Delivery Station: NAWALGARH

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SD JK BALTI	08013210	10.00	100.00	505.00	480.95	1.50	5	47,373.58
011	Total Nag. 10	Total	10	100	Other Ch	Total			47,373.58 199.74

Code: 08

Other Charges

TIN MAJDURI Rounding Differ

100.00 100.00 -0.26

Other Charges
CGST TAX

1,189.34

SGST TAX

Net Amount

1,189.34 **49,952.00**

Amount In Words

Rupees Forty Nine Thousand Nine Hundred Fifty Two Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

		Party Prev	/ Ba
SN Code	Tax Description		Ass

-74,535.00

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	47,573.58	1,189.34	1,189.34
		'	Value	Value Value

Remarks:

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