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/2023-24/10148 Dated 07/02/2024

IRN No 5599a617b5fe978a9ee9aa4dffcbe99d3cd91d3a5e145015a6cfab53e

6933296

ACK No 172414360961550 Date: 07/02/2024

Buyer

SANT TRADERS

Krishna Colony, A-BlockShop No. A-24,25Chomu, Morija Road

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08NZJPS3250M1ZH PAN No. NZJPS3250M

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ52GB0471

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 MHJK BALTI	08013210	11.00	110.00	487.00	463.81	0.00	5	51,019.10
2	ALMOND KERNALS PISTA	08021200	1.00	10.00	765.00	683.04	0.00	12	6,830.40
	Total Nag. 12	Total	12	120	Othor Cl	Total			57,849.50

Other Charges

TIN Rounding Differ

110.00 0.40

Amount In Words

 Other Charges
 110.40

 CGST TAX
 1,688.05

 SGST TAX
 1,688.05

Net Amount 61,336.00

Rupees Sixty One Thousand Three Hundred Thirty Six

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 08021200	CGST 2.5%+SGST 2.5% CGST 6.0%+SGST 6.0%	51,129.10 6,830.40	1,278.23 409.82	1,278.23 409.82
00021200	0.070	0,030.40	409.02	409.02

Party Prev Bal

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

0.00