

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2023-24/10666 Dated 19/02/2024

IRN No 2c1b2d46a46406ffc6a39cfee465d80ec380b16bfd7c09d04f71b0c4d
9f9aa56

ACK No 172414436495970 Date : 19/02/2024

Buyer

GAYATHRI EXPORTTS

1-159A, ATTUR NORTH, NITTE
VILLAGE, KARKALA TALUK, Udupi,
Karnataka

KARKALA Pin : 576117 State : Karnataka Code : 29

Phone :

GSTIN : 29AACFG9055F1Z9 PAN No. AACFG9055F

Delivery Address :

Pymt Mode: CREDIT

Transporter VRL

Vehicle No

Delivery Station : KARKALA

Eway Bill No. 771406430837

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT KHAKI W-400	08013210	123.00	2,460.00	483.00	460.00	0.00	5	1,131,600.00
Total Nag. 123		Total	123	2,460		Total			1,131,600.00

Other Charges

Other Charges 0.00

IGST TAX 56,580.00

Net Amount 1,188,180.00

Amount In Words

Rupees Eleven Lakh Eighty Eight Thousand One Hundred
Eighty Only.

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable Value	IGST Value
08013210	IGST 5.0%	1,131,600.00	56,580.00

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