

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/2023-24/7339 Dated 22/11/2023

IRN No 2424240f0e01a9ccf093af6eafe189e5b3bfbfd268a098b3b496a7b03b
ddbd574

ACK No 172313887181343 Date : 22/11/2023

Buyer

TARA CHAND SANJAY KUMAR BHARATPUR

BHARATPUR Pin : 321001 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACNPG5101F1ZY PAN No. ACNPG5101F

Delivery Address :

Pymt Mode: CREDIT

Transporter BALI TRANSORT

Vehicle No

Delivery Station : BHARATPUR

Broker SD BROKER MANDI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BLUE BALTI JK	08013210	11.00	110.00	501.00	477.14	0.00	5	52,485.40
Total Nag. 11		Total	11	110		Total			52,485.40

Other Charges

TIN MAJDURI Rounding Differ
110.00 220.00 -0.18

Other Charges 329.82

CGST TAX 1,320.39

SGST TAX 1,320.39

Net Amount 55,456.00

Amount In Words

Rupees Fifty Five Thousand Four Hundred Fifty Six 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%	52,815.40	1,320.39	1,320.39

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