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/2023-24/10184 Dated 07/02/2024

IRN No 2e0b523da19421d85e74b7e81e59722e024d357525e05075948af8d3

30987b6e

ACK No 172414365783522 Date: 07/02/2024

Buyer

SHREERAM SUSHILKUMAR SALASAR

BADI CHOWK SUJANGARH SALASAR

SALASAR Pin: 331506 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADDPP4188N1ZV

Delivery Address:



Pymt Mode: CREDIT

Transporter MUKESH TRANSPORT

Vehicle No

Delivery Station: SALASAR

Broker KISHAN JI OM JI MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BSK-SP1	08013210	1.00	20.00	480.00	457.14	0.00	5	9,142.80
	Total Nag. 1	Total	1	20		Total 9,142.80			

Other Charges

TIN MAJDURI Rounding Differ

20.00 20.00 0.06

0.00 20.00 0.06

Other Charges 40.06 CGST TAX 229.57

Net Amount 9,642.00

Rupees Nine Thousand Six Hundred Forty Two Only.

Our Bankers:

Amount In Words

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%	9,182.80	229.57	229.57

SGST TAX

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

229.57

-57,692.00