

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/2023-24/10894 Dated 27/02/2024

IRN No 151b9a5050f37414be29c748864af9417deb3fc3d907d2c4db6a8c79
d4aca98f

ACK No 172414486415526 Date : 27/02/2024

Buyer
MAHAVEER PRASAD PAWAN KUMAR

NAWAL GARH Pin : 333042 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACCPC3249F1Z0 PAN No. ACCPC3249F

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **BHATIWAL**

Vehicle No

Delivery Station : **NAWALGARH**

Eway Bill No. **711408537617**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT JB BALTI 261 LOT	08013210	15.00	150.00	495.00	471.43	1.50	5	69,653.78
2	ALMOND KERNALS AM S-11	08021200	5.00	125.00	645.00	575.89	1.50	12	70,906.46
3	ALMOND KERNALS ANJIR 70 LOT	08021200	2.00	20.00	870.00	776.79	1.50	12	15,302.76
Total Nag. 22		Total	22	295		Total			155,863.00

Other Charges

TIN MAJDURI Rounding Differ
 150.00 290.00 0.40

Other Charges 440.40

CGST TAX 6,929.80

SGST TAX 6,929.80

Net Amount 170,163.00

Amount In Words

Rupees One Lakh Seventy Thousand One Hundred Sixty Three Only.

Our Bankers :

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

Party Prev Bal 270.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	69,953.78	1,748.84	1,748.84
08021200	CGST 6.0%+SGST 6.0%	86,349.22	5,180.96	5,180.96

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