

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/2024-25/1687 Dated 13/05/2024

IRN No 5012626fc9ffe773f9c5345619ebb6af19febe5d6936916a97d3e821e5
537da7

ACK No 172414981082656 Date : 13/05/2024

Buyer

MOTI LAL KAMLESH KUMAR , DEVL
BUS STAND**DEVLI** Pin : 304804 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABHPJ5356L1Z9 PAN No. ABHPJ5356L

Delivery Address :

Pymt Mode: CREDIT

Transporter GUNJAN

Vehicle No

Delivery Station : DEVL

Broker ASHU SINGH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI BJH 200 LOT	08013210	10.00	100.00	625.00	595.24	0.00	5	59,524.00
Total Nag. 10		Total	10	100		Total			59,524.00

Other Charges

TIN	MAJDURI	Rounding Differ
100.00	100.00	-0.20

Other Charges 199.80

CGST TAX 1,493.10

SGST TAX 1,493.10

Net Amount 62,710.00

Amount In Words

Rupees Sixty Two Thousand Seven Hundred Ten Only.

Party Prev Bal -176.00

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%	59,724.00	1,493.10	1,493.10

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