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

Phone: 0141-2957224 8905442382 Lic No.: FSSAI NO: 1222199900004 State : Rajasthan State Code : 08 Pin : 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/608 Dated 13/04/2024

IRN No ed34e002ccdd76d20d3e89a6332b2191128c3ae7efd46a01df533840

4d0fd3a5

ACK No 172414795298232 Date: 13/04/2024

Buyer

RAMAVTAR DINESH CHAND

KISHANGARH BAS Pin: 301405 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGNPK3752G1Z7 PAN No. AGNPK3752G

Delivery Address:



Pymt Mode: CREDIT

Transporter AGARWAL

Vehicle No

Delivery Station: KISHANGARH BAS

Broker BASANT JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT W-400 PACKING	08013210	2.00	24.00	525.00	500.00	0.00	5	12,000.00
2	CASHEW NUT 320 NO PACKING	08013210	1.00	12.00	550.00	523.81	0.00	5	6,285.72
	Total Nag. 3	Total	3	36		Total			18,285.72
Other Charges						Other Charges 60.00			

 Other Charges
 Other Charges
 60.00

 MAJDURI
 CGST TAX
 458.64

 60.00
 SGST TAX
 458.64

 Net Amount
 19.263.00

 Amount In Words
 Net Amount
 19,263.00

 Party Prev Bal
 -13,328.00

Rupees Nineteen Thousand Two Hundred Sixty Three Only

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

y.	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08013210	CGST 2.5%+SGST 2.5%	18,345.72	458.64	458.64

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