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/2023-24/10096 Dated 06/02/2024

IRN No 995f5bfb596b8f7b3a4cbdd298f3d40705b9a09fd8050b87091dcd519

3e3ba17

ACK No 172414354721119 Date: 06/02/2024

Buyer

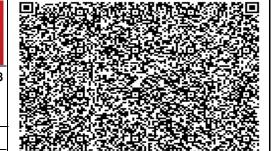
RAMKISHORE PUHKAR RAJ DHANOTA

Pin: 303702 State: Rajasthan

DHANOTAPhone:

GSTIN: **08AEOPA5647K1Z5** PAN No. **AEOPA5647K**

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ41GA4145

Delivery Station: DHANOTA

Broker **GIRDHAR JI KHATOD**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT 320 BALTI	08013210	2.00	20.00	490.00	466.67	0.00		
	Total Nag. 2	Total	2	20	0:1 01	Total			9,333.40

Code: 08

Other Charges

TIN Rounding Differ

20.00 -0.08

Other Charges 19.92 CGST TAX 233.84

Net Amount 9,821.00

Rupees Nine Thousand Eight Hundred Twenty One 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%	9,353.40	233.84	233.84

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

233.84

0.00