Original **TAX INVOICE** 

## 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/2024-25/3156 Dated 06/07/2024

IRN No 3b2bc6a1b6aa306ad69d9038c0a9fe7c865db4ad63605bf296d60324

7d6ab33b

ACK No 172415344495542 Date: 06/07/2024

Buyer

MAHAVEER PRASAD PAWAN KUMAR

Code: 08 **NAWAL GARH** Pin: 333042 State: Rajasthan

Phone:

GSTIN: 08ACCPC3249F1Z0 PAN No. ACCPC3249F

Delivery Address:



**CREDIT** Pymt Mode:

**BHATIWAL** Transporter

Vehicle No

Delivery Station: NAWALGARH

771441290861 Eway Bill No.

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI JK ( 400 LOT )	08013210	10.00	100.00	700.00	666.67	0.00	5	66,667.00
	Total Nag. 10	Total	10	100		Total			66,667.00
Other Charges						narges			199.64

Other Charges

TIN MAJDURI Rounding Differ

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

100.00 100.00 -0.36 Other Charges **CGST TAX** 

1,671.68 SGST TAX 1,671.68

**Net Amount** 70,210.00

Rupees Seventy Thousand Two Hundred Ten 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	value	Value
08013210	CGST 2.5%+SGST 2.5%	66,867.00	1,671.68	1,671.68
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**Party Prev Bal** 

## **Remarks:**

Terms: For RAGHU ENTERPRISES 1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY. 2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory

-32,087.00