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/2023-24/10332 Dated 10/02/2024

IRN No a04572ed0a37333cefcf31e17f4ff5372db16f8f041098e79f851c3ef65

b3bcc

ACK No 172414386304560 Date: 10/02/2024

Buyer

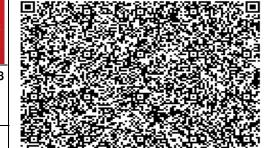
R.P. SHARDA AND COMPANY

Code: 08 RENWAL Pin: 303603 State: Rajasthan

Phone:

GSTIN: 08AGCPS3540D1ZM PAN No. AGCPS3540D

Delivery Address:



Pymt Mode: CREDIT

BHARATRI Transporter

Vehicle No

Delivery Station: RENWAL

741404344049 Eway Bill No.

Broker OM JI KABRA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI JB	08013210	25.00	250.00	495.00	471.43	0.00	5	117,857.50
2	ALMOND KERNALS AM JUMBO BALTI	08021200	2.00	14.00	750.00	669.64	0.00	12	9,374.96
	Total Nag. 27	Total	27	264		Total			127,232.46
	1	-			Other Cl				760.76

Other Charges

TIN MAJDURI Rounding Differ

250.00 520.00 -0.24

Other Charges 769.76 **CGST TAX** 3,528.89 SGST TAX 3,528.89

Net Amount 135,060.00

Rupees One Lakh Thirty Five Thousand Sixty 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%	118,607.50 2,965.19		2,965.19
08021200	CGST 6.0%+SGST 6.0%	9,394.96 563.70		563.70

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

Authorised Signatory

-780.00