

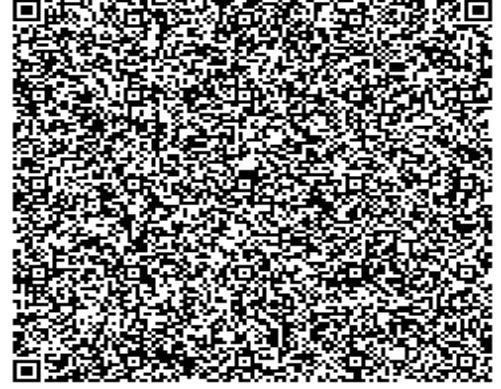
TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Kisi 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/2023-24/10012 Dated 03/02/2024

IRN No 16335d2e08205660c258c789ea53807d58cecdc4f8e10f961f53b88f9
19399c1

ACK No 172414336167830 Date : 03/02/2024

Buyer

DINESH TRADING COMPANY JAIPUR

KAMLA NEHRU NAGAR A-38

HIMMAT VIHAR AJMER ROAD

JAIPUR Pin : 302021 State : Rajasthan Code : 08

Phone :

GSTIN : 08AYRPG6594J2ZK PAN No. AYRPG6594J

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT 300 Lot Balti Jk	08013210	1.00	10.00	485.00	461.90	1.50	5	4,549.72
Total Nag. 1		Total	1	10		Total			4,549.72

Other Charges

TIN Rounding Differ

10.00 0.30

Other Charges 10.30

CGST TAX 113.99

SGST TAX 113.99

Net Amount 4,788.00

Amount In Words

Rupees Four Thousand Seven Hundred Eighty Eight Only.

Party Prev Bal 1.00

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%	4,559.72	113.99	113.99

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