

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/2021-22/46** Dated **03/04/2021**

IRN No

ACK No Date :

Buyer
CHIRANJI LAL BRAJ LAL SIKAR

SIKAR Pin : State : **Rajasthan** Code : **08**
Phone :
GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CREDIT**
Transporter **JAIPUR SIKAR**
Vehicle No
Delivery Station : **SIKAR**
Broker **MANISH JI MANDI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	OCASHEW (NUT) 250 LOT SP	08013210	2.00	40.00	465.00	442.86	0.00	5	17,714.40
Total Nag. 2		Total	2	40		Total			17,714.40

Other Charges

TIN MAJDURI
40.00 40.00

Other Charges 80.00
CGST TAX 444.86
SGST TAX 444.86
Net Amount 18,684.00

Amount In Words

Rupees Eighteen Thousand Six Hundred Eighty Four Only.

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%	17,794.40	444.86	444.86

Remarks: NET RATE (250 LOT SP 465/-)

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