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/2024-25/2743 Dated 22/06/2024

IRN No 9d95d52a2cbbe29c09c28437c6645672693c713f1870e5de7847d901

9641669f

ACK No 172415243361348 Date: 22/06/2024

Buyer

SHREERAM SUSHILKUMAR SALASAR

BADI CHOWK

**SUJANGARH SALASAR** 

SALASAR Pin: 331506 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADDPP4188N1ZV

Delivery Address:



Pymt Mode: CREDIT

Transporter MUKESH TRANSPORT

Vehicle No

Delivery Station: SALASAR

Broker KISHAN JI OM JI MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT PRAKESH -LWP PRIM.	08013210	5.00	100.00	675.00	642.86	0.00	5	64,286.00
	Total Nag. 5	Total	5	100		Total			64,286.00
Other Charges						narges			199.70

 Other Charges
 Other Charges
 199.70

 TIN
 MAJDURI
 Rounding Differ
 CGST TAX
 1,612.15

 100.00
 100.00
 -0.30
 SGST TAX
 1,612.15

Net Amount 67,710.00

Rupees Sixty Seven Thousand Seven 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
08013210	CGST 2.5%+SGST 2.5%	64,486.00	1,612.15	1,612.15

**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

-67,710.00