

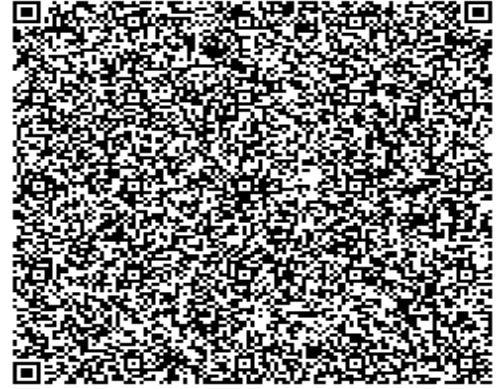
TAX INVOICE

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/2023-24/10390 Dated 12/02/2024

IRN No 8fa69d8a91c9842a471e0787d7f06e87a21eb9a879a13c57c9835be5
 3b6102d7

ACK No 172414394210965 Date : 12/02/2024

Buyer
SURESH TRADERS,SIKAR

SIKAR Pin : 332001 State : Rajasthan Code : 08
 Phone :
 GSTIN : 08ADTPS9198K1Z6 PAN No. ADTPS9198K

Delivery Address :

Pymt Mode: **CREDIT**
 Transporter **VINAYAK FREIGH CARRIER**
 Vehicle No
 Delivery Station : **SIKAR**
 Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SREE DEVI JK	08013210	5.00	100.00	505.00	480.95	0.00	5	48,095.00
Total Nag. 5		Total	5	100		Total			48,095.00

Other Charges

TIN MAJDURI Rounding Differ
 100.00 100.00 0.24

Other Charges 200.24
 CGST TAX 1,207.38
 SGST TAX 1,207.38
Net Amount 50,710.00

Amount In Words

Rupees Fifty Thousand Seven Hundred Ten 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%	48,295.00	1,207.38	1,207.38

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