

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/2023-24/11278 Dated 09/03/2024

IRN No

ACK No Date :

Buyer

SHRI GANESH KIRANA STOR PARBATSAR

PARWATSAR Pin : State : Rajasthan Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: CREDIT

Transporter GLOBE EXPRESS TRANSPORT CO

Vehicle No

Delivery Station : PARWATSAR

Broker DINDANYAL JI LADDHA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SK 300 LOT	08013210	3.00	30.00	425.00	404.76	0.00	5	12,142.80
Total Nag. 3		Total	3	30		Total			12,142.80

Other Charges

TIN MAJDURI Rounding Differ
30.00 60.00 -0.44

Other Charges 89.56

CGST TAX 305.82

SGST TAX 305.82

Net Amount 12,844.00

Amount In Words

Rupees Twelve Thousand Eight Hundred Forty Four Only.

Party Prev Bal -13,397.00

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%	12,232.80	305.82	305.82

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