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/2024-25/1018** Dated **25/04/2024**

IRN No 0c7d4d5cbb547ef23f414b6a2e0a79f341d4b462fc86f3a30894ab416

e6b43e3

ACK No 172414861390028 Date: 25/04/2024

Buyer

PURSHOTAM LAL SURGAYAN CHAND

I-19, Rajdhani Krishi Upaj Mandi Kukarkheda, SIKAR ROAD,

JAIPUR Pin: 332715 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADMPK7354G1Z8 PAN No. ADMPK7354G

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14GN9545

Delivery Station: JAIPUR

Eway Bill No. 791423137764

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SREE DEVI JK BALTI 56 LOT	08013210	25.00	250.00	538.00	512.38	1.50	5	126,173.58
2	CASHEW NUT SREE DEVI W-400 BALTI 109 LOT	08013210	25.00	250.00	538.00	512.38	1.50	5	126,173.58
	Total Nag. 50	Total	50	500		Total			252,347.16
Other	her Charges Other Charges					500.48			

Other Charges

TIN Rounding Differ

500.00 0.48

Amount In Words

Other Charges CGST TAX

CGST TAX 6,321.18 SGST TAX 6,321.18

Net Amount 265,490.00

Rupees Two Lakh Sixty Five Thousand Four Hundred

Ninety 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%	252,847.16	6,321.18	6,321.18

Party Prev Bal

Remarks:

<u>Terms:</u>

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

For RAGHU ENTERPRISES

2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES. 3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

Authorised Signatory

-1,029,562.00