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/2023-24/10547 Dated 15/02/2024

IRN No dad4c0f05caaa7f6d1869a11846f733d75e5c60ba6ef7a5020a01c769

fbf0cb8

ACK No 172414414681690 Date: 15/02/2024

Buyer

BIHARI LAL BHAGIRATH PRASAD NEEMKATHANA

KAPIL MANDI,, Sikar, Rajasthan,

332713

NEEMKATHANA Pin: 327713 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABPPA5458G1ZI PAN No. ABPPA5458G

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ23GC4858

Delivery Station: **NEEM KA THANA**

Broker AGARWAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SANTOSH JB BALTI	08013210	10.00	100.00	460.00	438.10	0.00	5	43,810.00
2	CASHEW NUT BALTI K-1	08013210	5.00	50.00	421.00	400.95	0.00	5	20,047.50
	Total Nag. 15	Total	15	150		Total			63,857.50
Other	Other Charges				Other Charges 150.12				

Other Charges

TIN Rounding Differ

150.00 0.12

Amount In Words

Other Charges CGST TAX

1,600.19 1,600.19

SGST

Value

0.00

Net Amount 67,208.00

Rupees Sixty Seven Thousand Two Hundred Eight 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
08013210	CGST 2.5%+SGST 2.5	5%	64 007 50	1 600

				V CIGO
08013210	CGST 2.5%+SGST 2.5%	64,007.50	1,600.19	1,600.19

SGST TAX

Party Prev Bal

Remarks:

Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.
2. OLID DESPONSED LITY CASES ONCE THE COODS LEAVE OLID DESMISES.

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