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/2023-24/11819 Dated 30/03/2024

IRN No eb2fa54dd26f8d4e726ef64c8a72d93cd5181aac374b8856d6042377

47ccdaf5

ACK No 172414700414861 Date: 30/03/2024

Buyer

SANTOSH ENTERPRISES MURLIPURA JAIPUR

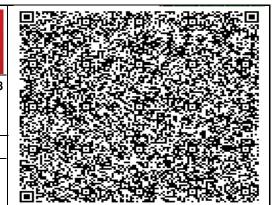
PLOT NO.-253/254, SHIV VIHAR COLONY, OPPOSITE OF ROAD NO.-5 VKI, Jaipur, Rajasthan, 302013

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08AIUPR7694F1Z9 PAN No. AIUPR7694F

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No

Delivery Station: JAIPUR

Broker **ASHU SINGH JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT MADVI -WW-240	08013210	1.00	10.00	850.00	809.52	0.00	5	8,095.20
	Total Nag. 1	Total	1	10	Other Ch	Total			8,095.20

Other Charges

TIN Rounding Differ

10.00 -0.46

Amount In Words

Other Charges 9.54
CGST TAX 202.63
SGST TAX 202.63

Net Amount 8,510.00

Rupees Eight Thousand Five Hundred Ten Only.

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT 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%	8,105.20	202.63	202.63

Party Prev Bal

Remarks:

Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.
2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory

-194,577.00