

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/2023-24/10118 Dated 06/02/2024

IRN No 4a6b07ff0a1dcbcaafcfb1d511c4746aa4e3b1b3cbc79ba9dab3016d
ad89eb10

ACK No 172414356576188 Date : 06/02/2024

Buyer

DINESH TRADING COMPANY JAIPUR

KAMLA NEHRU NAGAR A-38

HIMMAT VIHAR AJMER ROAD

JAIPUR

Pin : 302021 State : Rajasthan Code : 08

Phone :

GSTIN : 08AYRPG6594J2ZK PAN No. AYRPG6594J

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT JK BALTI	08013210	2.00	20.00	485.00	461.90	1.50	5	9,099.43
Total Nag. 2		Total	2	20		Total			9,099.43

Other Charges

TIN Rounding Differ

20.00 -0.41

Other Charges 19.59

CGST TAX 227.99

SGST TAX 227.99

Net Amount 9,575.00

Amount In Words

Rupees Nine Thousand Five Hundred Seventy Five Only.

Party Prev Bal 1.00

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%	9,119.43	227.99	227.99

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