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/2023-24/10450 Dated 13/02/2024

IRN No bca5b88f8b0acdf551dd576e3905dfcf66ef1ed8f00cd8e6ccdfa1b2b3

b315da

ACK No 172414401327172 Date: 13/02/2024

Buyer

**SUNIL INDUSTRIES** 

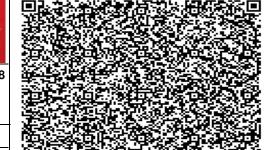
H 328 D I.P.I.A.

KOTA Pin: 324006 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABOPG4656P1ZW PAN No. ABOPG4656P

Delivery Address:



Pymt Mode: CREDIT

Transporter BRAJESH TRANSPORT

Vehicle No

Delivery Station: KOTA

Broker **NEMI** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SD W-400 BALTI	08013210	10.00	100.00	505.00	480.95	0.00	5	48,095.00
	Total Nag. 10	Total	10	100		Total			48,095.00
Other Charges						narges			300.24

Amount In Words Party Prev Bal

Rupees Fifty Thousand Eight Hundred Fifteen Only.

MAJDURI Rounding Differ

0.24

Our Bankers:

TIN

100.00

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

200.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
08013210	CGST 2.5%+SGST 2.5%	48,395.00	1,209.88	1,209.88	

**CGST TAX** 

SGST TAX

**Net Amount** 

## Remarks:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.
2.OUR RESPONSBILITY 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

1,209.88

1,209.88

50,815.00

-20.00