

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Krihi 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/2023-24/11061 Dated 02/03/2024

IRN No d653ae87303bcfdec7e97721ef5d8284d75a81667404b08dce70cd89
b2cc56a2

ACK No 172414520832539 Date : 02/03/2024

Buyer
ADITYA TRADING CO., RENWAL
STATION ROAD

RENWAL Pin : 303603 State : Rajasthan Code : 08

Phone :
 GSTIN : 08CZAPS5368E1Z3 PAN No. CZAPS5368E

Delivery Address :

Pymt Mode: **CREDIT**
 Transporter **AGARSEN TRANSPORT**
 Vehicle No
 Delivery Station : **RENWAL**
 Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT MALNAD M,-400	08013210	10.00	200.00	505.00	480.95	1.50	5	94,747.15
Total Nag. 10		Total	10	200		Total			94,747.15

Other Charges

TIN MAJDURI Rounding Differ
 200.00 200.00 0.49

Other Charges 400.49
 CGST TAX 2,378.68
 SGST TAX 2,378.68

Net Amount 99,905.00

Amount In Words

Rupees Ninety Nine Thousand Nine Hundred Five Only.

Party Prev Bal -407,470.00

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%	95,147.15	2,378.68	2,378.68

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