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/2023-24/10487 Dated 14/02/2024

IRN No ed9aa71eb03381f9650a4f133137a645c2784271586101e08e1bc755

b29ab838

ACK No 172414406050220 Date: 14/02/2024

Buyer

SANJAY KUMAR KHUNTETA RENWAL

NEAR CHOMU DARWAZA, RENWAL, PHULERA, Jaipur, Rajasthan, 303603

RENWAL Pin: 303603 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABDPK9637P1ZW PAN No. ABDPK9637P

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ41GA1940

Delivery Station: RENWAL

Eway Bill No. **761405149395**

Broker OM JI KABRA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount	
1	CASHEW NUT SD JK BALTI	08013210	15.00	150.00	505.00	480.95	0.00	5	72,142.50	
2	CASHEW NUT SD W-400 BALTI	08013210	6.00	60.00	505.00	480.95	0.00	5	28,857.00	
	Total Nag. 21	Total	21	210		Total	100,999.5			
							Other Charges 210.02			

Other Charges

TIN Rounding Differ

210.00 0.02

Amount In Words

 Other Charges
 210.02

 CGST TAX
 2,530.24

 SGST TAX
 2,530.24

Net Amount 106,270.00

Rupees One Lakh Six Thousand Two Hundred Seventy Only.

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Our Bankers :

RAGHU ENTERPRISES AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Co	de	Tax Description		Assessable Value	CGST Value	SGST Value
080132	10	CGST 2.5%+SG	ST 2.5%	101,209.50	2,530.24	2,530.24

Party Prev Bal

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

0.00