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/2024-25/3169 Dated 06/07/2024

IRN No d636ed2a3f62ad64e919e9d51b613bd89205eeac4afc69608403a0c1

b5100f99

ACK No 172415344868818 Date: 06/07/2024

Buyer

LAKHANI TRADERS

KHAIRTHAL Pin: 301404 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACVPK5737D1Z8 PAN No. ACVPK5737D

Delivery Address:



Pymt Mode: CREDIT

Transporter GLOBE QTS

Vehicle No

Delivery Station: KHERTHAL

Broker SAILESH JI MANDI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SREE DEVI JH-1 BALTI	08013210	3.00	30.00	775.00	738.10	0.00	5	22,143.00
	Total Nag. 3	Total	3	30		Total			22,143.00

 Other Charges
 Other Charges
 59.84

 TIN
 MAJDURI
 Rounding Differ
 CGST TAX
 555.08

 30.00
 30.00
 -0.16
 SGST TAX
 555.08

Net Amount 23,313.00

Amount In Words

Rupees Twenty Three Thousand Three Hundred Thirteen

LIGN Code Toy December 1 Assessable 1 COST

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%	22,203.00	555.08	555.08

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

-271.00