

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/2023-24/10581 Dated 16/02/2024

IRN No d4ecc73ccabc282e6dec6ef096d9d0376570998150f4d228781068a0
64e71bf9

ACK No 172414419879616 Date : 16/02/2024

Buyer

TUSHAR TRADING CO., RENWAL

RENWAL Pin : 303603 State : Rajasthan Code : 08

Phone :

GSTIN : 08ADHPA6556B1ZV PAN No. ABHPA6556B

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GJ2126

Delivery Station : RENWAL

Broker BASANT JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BJH BALTI	08013210	15.00	150.00	545.00	519.05	0.00	5	77,857.50
Total Nag. 15		Total	15	150		Total			77,857.50

Other Charges

TIN Rounding Differ
150.00 0.12

Other Charges 150.12

CGST TAX 1,950.19

SGST TAX 1,950.19

Net Amount 81,908.00

Amount In Words

Rupees Eighty One Thousand Nine Hundred Eight Only.

Party Prev Bal -133,288.00

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%	78,007.50	1,950.19	1,950.19

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