

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kishi 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/2024-25/488 Dated 11/04/2024

IRN No 16f848b137be563c565d4c7e1b3382e26a88ae4546fbab113b40687e
42ad9df8

ACK No 172414783558034 Date : 11/04/2024

Buyer

PURSHOTAM LAL SURGAYAN CHAND

I-19, Rajdhani Kishi Upaj Mandi

Kukarkheda, SIKAR ROAD,

JAIPUR

Pin : 332715 State : Rajasthan Code : 08

Phone :

GSTIN : 08ADMPK7354G1Z8 PAN No. ADMPK7354G

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SW-400 BALTI 100 LOT	08013210	10.00	100.00	495.00	471.43	1.50	5	46,435.86
Total Nag. 10		Total	10	100		Total			46,435.86

Other Charges

TIN Rounding Differ

100.00 0.34

Other Charges 100.34

CGST TAX 1,163.40

SGST TAX 1,163.40

Net Amount 48,863.00

Amount In Words

Rupees Forty Eight Thousand Eight Hundred Sixty Three Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -1,247,570.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	46,535.86	1,163.40	1,163.40

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