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/2024-25/2735 Dated 22/06/2024

IRN No 6b253643d4443e949973361c7e7da81f3b1a600153a4ca97ef9505db

102dffb7

ACK No 172415242885948 Date: 22/06/2024

Buyer

## **KESAN TRADING COM FATEHPUR**

FATHEPUR Pin: 332301 State: Rajasthan Code: 08

Phone:

GSTIN: 08ARQPK1681C1ZP PAN No. ARQPK1681C

Delivery Address:



Pymt Mode: CREDIT

Transporter DHABAI GOLDEN

Vehicle No

Delivery Station: FATHEPUR

Eway Bill No. **741437609452** 

Broker **GOPI NATH JI BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT KALBAVI -DP	08013210	15.00	300.00	575.00	547.62	0.00	5	164,286.00
2	CASHEW NUT BALTI BSK-JB	08013210	25.00	250.00	690.00	657.14	0.00	5	164,285.00
	Total Nag. 40	Total	40	550		Total			328,571.00
Other Charges						Other Charges 1,100.44			

 Other Charges
 Other Charges
 1,100.44

 TIN
 MAJDURI
 Rounding Differ
 CGST TAX
 8,241.78

 550.00
 550.00
 0.44
 SGST TAX
 8,241.78

Net Amount 346,155.00

Amount In Words Party Prev Bal -6,105.00

Rupees Three Lakh Forty Six Thousand One Hundred Fifty Five Only.

## Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

y	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08013210	CGST 2.5%+SGST 2.5%	329,671.00	8,241.78	8,241.78

## 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