

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAHJI KA CHOWK, DEENA NATHJI KIGALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Krihi 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/2023-24/9937 Dated 01/02/2024

IRN No 72e781606b492b3c309e75b9cdf98ae98b867130fabf010d875c5a0b
402000b3

ACK No 172414323271993 Date: 01/02/2024

Buyer

RAM RATAN SHYAM SUNDAR RAWAT

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08AANPR4873R1ZH PAN No. AANPR4873R

Delivery Address:

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ41GA4406

Delivery Station: CHOMU

Eway Bill No. 731402123728

Broker GIRDHAR JI KHATOD

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BSK SS	08013210	16.00	320.00	545.00	519.05	0.00	5	166,096.00
Total Nag. 16		Total	16	320		Total			166,096.00

Other Charges

TIN Rounding Differ
320.00 0.20

Other Charges 320.20

CGST TAX 4,160.40

SGST TAX 4,160.40

Net Amount 174,737.00

Amount In Words

Rupees One Lakh Seventy Four Thousand Seven Hundred
Thirty Seven Only.

Our Bankers:

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -492,419.93

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	166,416.00	4,160.40	4,160.40

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