

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/2023-24/10287** Dated **09/02/2024**

IRN No

ACK No Date :

Buyer
Cash Sale

Pin : State : **Rajasthan** Code : **08**

Phone :
GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CASH**
Transporter **SELF**
Vehicle No
Delivery Station : **NONE**
Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT LOT 500 BALTI W-400	08013210	4.00	40.00	500.00	476.19	1.50	5	18,761.89
Total Nag. 4		Total	4	40		Total			18,761.89

Other Charges

TIN Rounding Differ
40.00 0.01

Other Charges 40.01
CGST TAX 470.05
SGST TAX 470.05
Net Amount 19,742.00

Amount In Words

Rupees Nineteen Thousand Seven Hundred Forty Two Only.

Our Bankers :

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

Party Prev Bal 0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	18,801.89	470.05	470.05

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