

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, 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/2023-24/11158 Dated 05/03/2024

IRN No 71b77c15d2d85489d30815d3f63483f5ad1905888c8a90313702ce59
0d23c6e0

ACK No 172414540479338 Date : 05/03/2024

Buyer

NIRMAL & COMPANY MURLIPURA

JAIPUR Pin : 302039 State : Rajasthan Code : 08

Phone :

GSTIN : 08AMSPD2728G1ZY PAN No. AMSPD2728G

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GK6425

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT LOT 200 JH BALTI	08013210	5.00	50.00	545.00	519.05	0.00	5	25,952.50
Total Nag. 5		Total	5	50		Total			25,952.50

Other Charges

TIN Rounding Differ
50.00 0.38

Other Charges 50.38

CGST TAX 650.06

SGST TAX 650.06

Net Amount 27,303.00

Amount In Words

Rupees Twenty Seven Thousand Three Hundred Three Only.

Our Bankers :

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

Party Prev Bal -100,210.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	26,002.50	650.06	650.06

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