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/2024-25/3155 Dated 06/07/2024

IRN No 18266be0b6453f825e3b0d2ea97d317eeb2f08fdcbe4b8fc17ced1e44

1c77a85

ACK No 172415344423493 Date: 06/07/2024

Buyer

**RAGHUNATH RAI RAMJEEWAN SIKAR** 

SIKAR Pin: 332001 State: Rajasthan Code: 08

Phone:

GSTIN: **08AFYPA7175D1Z5** PAN No. **AFYPA7175D** 

Delivery Address: GOODS TRANSFAR TO SARITA MITTAL SIKAR TO R R

SIKAR

21999000048 1

Pymt Mode: CREDIT

Transporter JAIPUR SIKAR

Vehicle No

Delivery Station: SIKAR

Eway Bill No. **711441288082** 

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI 320 ( 120 LOT )	08013210	35.00	350.00	640.00	609.52	1.50	5	210,132.02
	Total Nag. 35	Total	35	350		Total			210,132.02
041	Observes	•	1		Other Cl	narnes			700 38

Other Charges

TIN MAJDURI Rounding Differ

350.00 350.00 0.38

 Other Charges
 700.38

 CGST TAX
 5,270.80

 SGST TAX
 5,270.80

TCS 0.100 % 221.00

Net Amount 221,595.00

Rupees Two Lakh Twenty One Thousand Five Hundred

Ninety Five Only.

Amount In Words

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	210,832.02	5,270.80	5,270.80

**Party Prev Bal** 

## 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

-666,700.00