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/2023-24/10578 Dated 16/02/2024

IRN No 2e90694917d695c710bb99089d08081f691c30234fca4db500e1ba4d

ae1b529b

ACK No 172414419802906 Date: 16/02/2024

Buyer

ADITYA TRADING CO., RENWAL

STATION ROAD

RENWAL Code: 08 Pin: **303603** State: Rajasthan

Phone:

GSTIN: 08CZAPS5368E1Z3 PAN No. CZAPS5368E

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GJ2126

Delivery Station: RENWAL

751405723589 Eway Bill No.

Broker **BASANT JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT W-400 BALTI 500 LOT	08013210	20.00	200.00	500.00	476.19	0.00	5	95,238.00
	Total Nag. 20	Total	20	200	011 01	Total			95,238.00

Other Charges

TIN Rounding Differ

200.00 0.10

Amount In Words

Other Charges 200.10 **CGST TAX** 2,385.95 SGST TAX 2,385.95

Net Amount 100,210.00

Rupees One Lakh Two Hundred Ten Only.

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%	95,438.00	2,385.95	2,385.95	

Party Prev Bal

Remarks:

Terms: 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

-159,433.00