

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/2024-25/2810 Dated 24/06/2024

IRN No 222ae446a5431c5b10f7d72f36c9c4fb175b6165683cc46e4c51bc67
d7c4cf5a

ACK No 172415254160976 Date : 24/06/2024

Buyer

RADHASWAMI SALES

Khasra No 5287/5246 Khatu Shyamji

Teh Datharamgarh Khatu, New Colony

KHATU SHYAMJI Pin : 332602 State : Rajasthan Code : 08

Phone :

GSTIN : 08HTKPS2298E1Z1 PAN No. HTKPS2298E

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ41GA5745

Delivery Station : KHATU SHYAMJI

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SREE DEVI SWP	08013210	1.00	20.00	450.00	428.57	0.00	5	8,571.40
Total Nag. 1		Total	1	20		Total			8,571.40

Other Charges

TIN Rounding Differ

20.00 0.02

Other Charges 20.02

CGST TAX 214.79

SGST TAX 214.79

Net Amount 9,021.00

Amount In Words

Rupees Nine Thousand Twenty One Only.

Party Prev Bal 0.00

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%	8,591.40	214.79	214.79

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