

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/2024-25/647 Dated 13/04/2024

IRN No 2a7eb9349df5120b3ace826c12f6dbf7bb39cd7259d9e4aa514aabe2
d2adeae2

ACK No 172414796849893 Date : 13/04/2024

Buyer

GOVIND KUMAR RAJESH KUMAR

Dausa

Pin : 303303 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACGPB4253Q1ZC PAN No. ACGPB4253Q

Delivery Address :

Pymt Mode: CREDIT

Transporter JK DUASA TRANSPORT

Vehicle No

Delivery Station : DAUSA

Broker MANISH JI DAUSA WALE

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT ZAIN JH	08013210	5.00	100.00	545.00	519.05	0.00	5	51,905.00
Total Nag. 5		Total	5	100		Total			51,905.00

Other Charges

TIN MAJDURI Rounding Differ
100.00 100.00 -0.26

Other Charges 199.74

CGST TAX 1,302.63

SGST TAX 1,302.63

Net Amount 54,710.00

Amount In Words

Rupees Fifty Four Thousand Seven Hundred Ten Only.

Party Prev Bal -312,384.00

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%	52,105.00	1,302.63	1,302.63

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