

TAX INVOICE

Original

RAGHU ENTERPRISES

33,BARAH JI KA CHOWK,DEENA NATH JI KI GALI,CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24,Rajdhani Kishi 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/2024-25/3315 Dated 12/07/2024

IRN No 08834c3c7f9303867a06c02f462b76af62a0c8a5d464302d4e57024fa
45ef99c

ACK No 172415383446837 Date : 12/07/2024

Buyer

PURSHOTAM LAL SURGAYAN CHAND

I-19, Rajdhani Krishi Upaj Mandi
Kukarkheda, SIKAR ROAD,

JAIPUR

Pin : 332715 State : Rajasthan Code : 08

Phone :

GSTIN : 08ADMPK7354G1Z8 PAN No. ADMPK7354G

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14BS2571

Delivery Station : JAIPUR

Broker MANISH JI DAUSA WALE

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI SREEDEVI W-400	08013210	1.00	10.00	730.00	695.24	0.50	5	6,917.64
2	CASHEW NUT BALTI SREEDEVI W-400	08013210	11.00	110.00	730.00	695.24	0.50	5	76,094.02
Total Nag. 12		Total	12	120		Total			83,011.66

Other Charges

TIN Rounding Differ
120.00 -0.24

Other Charges 119.76

CGST TAX 2,078.29

SGST TAX 2,078.29

Net Amount 87,288.00

Amount In Words

Rupees Eighty Seven Thousand Two Hundred Eighty Eight 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%	83,131.66	2,078.29	2,078.29

Party Prev Bal -154,722.00

Remarks: MAAL 11-7-2024 KO GAYA 1 BALTI

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