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/2024-25/867 Dated 18/04/2024

IRN No af9b6fd49cd1cb7009c160fcf1076678268545ff181f0b181530d81105

e69c65

ACK No 172414821283193 Date: 18/04/2024

Buyer

RADHEY TRADERS DIDWANA

Pin: 341303 State: Rajasthan

DIDWANAPhone:

GSTIN: 08ADHPA8673M2Z1

Delivery Address:



Pymt Mode: CREDIT

Transporter MADAN GOLDEN

Vehicle No

Delivery Station: DIDWANA

Broker KISHAN JI OM JI MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SREE DEVI JK BALTI 120 LOT	08013210	3.00	30.00	518.00	493.33	0.00	5	14,799.90
	Total Nag. 3	Total	3	30		Total			14,799.90

Code: 08

 Other Charges
 Other Charges
 60.10

 TIN
 MAJDURI
 Rounding Differ
 CGST TAX
 371.50

 30.00
 30.00
 0.10
 SGST TAX
 371.50

 Net Amount
 15 603.00

 Amount In Words
 Net Amount
 15,603.00

 Party Prev Bal
 -52,590.00

Rupees Fifteen Thousand Six Hundred Three 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%	14,859.90	371.50	371.50

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