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/2024-25/1146 Dated 29/04/2024

IRN No 8ec5ceb03e5c13968d24e15f71e1123509ca1df3c6e5e702098f0e3c1

4d12afd

ACK No 172414885560216 Date: 29/04/2024

Buyer

SHAMBUDAYAL AGARWAL KUCHAMAN

SHAMBHU DAYAL AGARWAL, CLOTH MARKET, KUCHAMAN CITY, Nagaur,

Rajasthan, 341508

KUCHAMAN Pin: 341508 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAKPA5036G1ZZ PAN No. AAKPA5036G

Delivery Address:



Pymt Mode: CREDIT

Transporter **DELHI KUCHAMAN**

Vehicle No

Delivery Station: KUCHAMAN CITY

Eway Bill No. **781424138961**

Broker TARUN JI MANDI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT ST.MARRY -K	08013210	5.00	100.00	565.00	538.10	0.00	5	53,810.00
2	CASHEW NUT ACHIES -K BALTI 200 LOT	08013210	10.00	100.00	545.00	519.05	0.00	5	51,905.00
	Total Nag. 15	Total	15	200		Total		105,715.00	
						Other Chauses 400.04			

 Other Charges
 Other Charges
 400.24

 TIN
 MAJDURI
 Rounding Differ
 CGST TAX
 2,652.88

 200.00
 200.00
 0.24
 SGST TAX
 2,652.88

Net Amount 111,421.00

Rupees One Lakh Eleven Thousand Four Hundred Twenty

One Only.

Our Bankers:

Amount In Words

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%	106,115.00	2,652.88	2,652.88

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

-222,679.00