Original **TAX INVOICE**

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

Dated 16/04/2024 Invoice No. SL/2024-25/785

IRN No 8c06611e207751aa250e7807005a616cad5dd35e4d2f7175c2db65d5

0a0ea6cf

ACK No 172414810990950 Date: 16/04/2024

Buyer

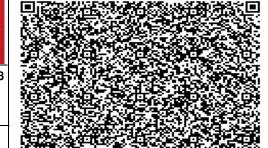
MAHAVEER PRASAD PAWAN KUMAR

Code: 08 **NAWAL GARH** Pin: 333042 State: Rajasthan

Phone:

GSTIN: 08ACCPC3249F1Z0 PAN No. ACCPC3249F

Delivery Address:



CREDIT Pymt Mode:

Transporter BHATIWAL

Vehicle No

Delivery Station: NAWALGARH

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM RED	08021200	2.00	50.00	635.00	566.96	0.00	12	28,348.00
2	CASHEW NUT JK PRIMIUM	08013210	5.00	50.00	555.00	528.57	0.00	5	26,428.50
3	CASHEW NUT JK BALTI RAGHU	08013210	5.00	50.00	475.00	452.38	0.00	5	22,619.00
Other	Total Nag. 12	Total	12	150	Other Ch	Total			77,395.50 239.56

Other Charges

MAJDURI Rounding Differ TIN

100.00

140.00 -0.44

Other Charges **CGST TAX** 2,934.47

Net Amount 83,504.00

Rupees Eighty Three Thousand Five Hundred Four 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	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	28,388.00	1,703.28	1,703.28
08013210	CGST 2.5%+SGST 2.5%	49,247.50	1,231.19	1,231.19

SGST TAX

Party Prev Bal

Remarks:

Terms: For RAGHU ENTERPRISES 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.

Authorised Signatory

2,934.47

-124,487.00