

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kisi 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/2024-25/1497 Dated 07/05/2024

IRN No 6bc99336a8216451c0d2444426c8839b643db74f8a606c5a5a20eb4a
c4e52a21

ACK No 172414945416183 Date : 07/05/2024

Buyer

SHIVAM ENTERPRISES KOTPUTLI

KOTPUTLI Pin : 303108 State : Rajasthan Code : 08

Phone :

GSTIN : 08AGJPG3564E1ZH

Delivery Address :

Pymt Mode: CREDIT

Transporter KOTPUTLI BANSUR

Vehicle No

Delivery Station : KOTPUTALI

Broker GOPI NATH JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI JK 530 LOT	08013210	15.00	150.00	540.00	514.29	0.00	5	77,143.50
Total Nag. 15		Total	15	150		Total			77,143.50

Other Charges

TIN MAJDURI Rounding Differ
150.00 150.00 0.32

Other Charges 300.32

CGST TAX 1,936.09

SGST TAX 1,936.09

Net Amount 81,316.00

Amount In Words

Rupees Eighty One Thousand Three Hundred Sixteen Only.

Party Prev Bal -11,037.00

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%	77,443.50	1,936.09	1,936.09

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