

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2023-24/10185 Dated 07/02/2024

IRN No 4cfce7828234f6b0945411f25ff8a05c7e9e94fff17463e24565b185a7
d7eef

ACK No 172414365791877 Date : 07/02/2024

Buyer

CHIRAG TRADING CO SHRI DUNGARGARH

SRI DUNGARGARH Pin : 331803 State : Rajasthan Code : 08

Phone :

GSTIN : 08AZZPS4763Q1ZU PAN No. AZZPS4763Q

Delivery Address :

Pymt Mode: CREDIT

Transporter BIKANER GOLDEN

Vehicle No

Delivery Station : SHRI DUNGARGARH

Broker KISHAN JI OM JI MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BSK-SP-1	08013210	5.00	100.00	480.00	457.14	0.00	5	45,714.00
Total Nag. 5		Total	5	100		Total			45,714.00

Other Charges

TIN MAJDURI Rounding Differ
100.00 100.00 0.30

Other Charges 200.30

CGST TAX 1,147.85

SGST TAX 1,147.85

Net Amount 48,210.00

Amount In Words

Rupees Forty Eight Thousand Two Hundred Ten Only.

Party Prev Bal 513.00

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%	45,914.00	1,147.85	1,147.85

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