

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24,Rajdhani Kriśi 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/2024-25/1977 Dated 22/05/2024

IRN No 04607afa852ffd06c9d4ee4f75c3e9b70020ad15877e364306e92f3cd
88246fa

ACK No 172415035379515 Date : 22/05/2024

Buyer

LALIT TRADING CO.

RAGHUVeer SADAN33BARAH JI KA
CHOWKJAIPUR, DEENA NATH JI KI GALI
CHANDPOLE BAZAR
JAIPUR

Pin : 302001 State : Rajasthan Code : 08

Phone :

GSTIN : 08ADJPA0403F1ZB PAN No. ADJPA0403F

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SREE DEVI JK BALTI	08013210	2.00	20.00	610.00	580.95	1.50	5	11,444.72
Total Nag. 2		Total	2	20		Total			11,444.72

Other Charges

TIN Rounding Differ
20.00 0.04

Other Charges 20.04

CGST TAX 286.62

SGST TAX 286.62

Net Amount 12,038.00

Amount In Words

Rupees Twelve Thousand Thirty Eight Only.

Party Prev Bal 0.00

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%	11,464.72	286.62	286.62

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