

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/2024-25/583 Dated 13/04/2024

IRN No 87f6625527f76bec36592ae43f371fd3113f98afcb4af58590569935fd
efb14

ACK No 172414794053766 Date : 13/04/2024

Buyer
MANGILAL JAGDISH PRASAD , MAHUWA

MAHUWA Pin : 321608 State : Rajasthan Code : 08

Phone :

GSTIN : 08AATFM7410P2ZH PAN No. AATFM7410P

Delivery Address :

Pymt Mode: CREDIT

Transporter ROSHAN

Vehicle No

Delivery Station : MAHUA

Broker SAILESH JI MANDI BROKER

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|--------------|---------------------------------|----------|------|--------|----------|--------|--------|----------|-----------|
| 1 | CASHEW NUT BJH BALTI 350 LOT | 08013210 | 5.00 | 50.00 | 570.00 | 542.86 | 0.00 | 5 | 27,143.00 |
| Total Nag. 5 | | Total | 5 | 50 | | Total | | | 27,143.00 |

Other Charges

TIN MAJDURI Rounding Differ
50.00 50.00 -0.16

Other Charges 99.84

CGST TAX 681.08

SGST TAX 681.08

Net Amount 28,605.00

Amount In Words

Rupees Twenty Eight Thousand Six Hundred Five Only.

Party Prev Bal -154,417.00

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% | 27,243.00 | 681.08 | 681.08 |

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