

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/2023-24/10551 Dated 15/02/2024

IRN No c05f3be1e1994c7175762f534b985445f27eff4b0449cbb01adaefbd54
2099f0

ACK No 172414414961055 Date : 15/02/2024

Buyer
RAM KISHAN PRAKASH CHAND JODHPUR

JODHPUR Pin : 342007 State : Rajasthan Code : 08

Phone :

GSTIN : 08AEPPS3213N1ZY PAN No. AEPPS3213N

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **KIRAN TRANSPORT**

Vehicle No

Delivery Station : **JODHPUR**

Broker **SATISH JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT Jk 182 Lot	08013210	2.00	20.00	490.00	466.67	0.00	5	9,333.40
Total Nag. 0		Total	2	20		Total			9,333.40

Other Charges

TIN MAJDURI Rounding Differ
 20.00 20.00 -0.08

Other Charges 39.92

CGST TAX 234.34

SGST TAX 234.34

Net Amount 9,842.00

Amount In Words

Rupees Nine Thousand Eight Hundred Forty Two Only.

Party Prev Bal -1,534.00

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%	9,373.40	234.34	234.34

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