TAX INVOICE Original

RAGHU ENTERPRISES

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

JAIPUR-302001

B.O: B-24,Rajdhani Krisi 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/2024-25/573** Dated **13/04/2024**

IRN No b4e2e0107c05f79ce8a88f44b84495d4da07a4ddf6cf6d2bb00d4ca92

35265a8

ACK No 172414793110976 Date: 13/04/2024

Buyer

SARWAN KUMAR VIPUL KUMAR AGARWAL CHOMU

OPP. HOTEL ROYAL, MORIJA ROAD

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABCPA6655J1ZN PAN No. ABCPA6655J

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ41GA5060

Delivery Station: CHOMU

Broker **GIRDHAR JI KHATOD**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SW-400 LOT 200 BALTI	08013210	11.00	110.00	505.00	480.95	0.00	5	52,904.50
	Total Nag. 20	Total	11	110	Other Cl	Total			52,904.50

Other Charges

TIN Rounding Differ

110.00 -0.22

Amount In Words

 Other Charges
 109.78

 CGST TAX
 1,325.36

 SGST TAX
 1,325.36

Net Amount 55,665.00

Rupees Fifty Five Thousand Six Hundred Sixty Five Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

F	ISN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0	8013210	CGST 2.5%+SGST 2.5%	53,014.50	1,325.36	1,325.36

Party Prev Bal

Remarks:

<u>Terms:</u>

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

For RAGHU ENTERPRISES

2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.
3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

Authorised Signatory

-221,673.00