

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/2024-25/1870 Dated 17/05/2024

IRN No 6813adf2f41b07766c436b3e9513a464ea8d648fdcc8fb8cb06a51f91
2e85732

ACK No 172415010652424 Date : 17/05/2024

Buyer

VINAYAK HOME STORE KOTPUTLI

VINAYAK HOME STOCK, HAMJAPUR,
BEHROR, Alwar, Rajasthan, 301701

KOTPUTLI Pin : 301701 State : Rajasthan Code : 08

Phone :

GSTIN : 08AANFV4522F1Z1 PAN No. AANFV4522F

Delivery Address :

Pymt Mode: CREDIT

Transporter DHANLAXMI

Vehicle No

Delivery Station : KOTPUTALI

Broker DINDANYAL JI LADDHA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BJH BALTI	08013210	10.00	100.00	640.00	609.52	0.00	5	60,952.00
Total Nag. 0		Total	10	100		Total			60,952.00

Other Charges

TIN	MAJDURI	Rounding Differ
100.00	100.00	0.40

Other Charges 200.40

CGST TAX 1,528.80

SGST TAX 1,528.80

Net Amount 64,210.00

Amount In Words

Rupees Sixty Four Thousand Two Hundred Ten Only.

Party Prev Bal -5,188.00

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%	61,152.00	1,528.80	1,528.80

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