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/2024-25/1875 Dated 18/05/2024

IRN No 27f48d35a8f793afb8024da3bbe9951f9d59f2899f34d946837f9f7ed1

7de009

ACK No 172415013132471 Date: 18/05/2024

Buyer

NIKITA ENTERPRISES

KSHARA NO 622NEW LOHA MANDI ROADJaipur, NEAR PETROL PUMP

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08DGYPR9532K1Z7 PAN No. DGYPR9532K

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 KRISHNA CASHEW-DW-2 | 08013210 | 4.00 | 80.00 | 490.00 | 466.67 | 1.50 | 5 | 36,773.60 |
| | Total Nag. 4 | Total | 4 | 80 | Othor Cl | Total | | | 36,773.60 |

Other Charges

TIN Rounding Differ

80.00 -0.28

Amount In Words

Other Charges
CGST TAX

79.72 921.34

SGST TAX

Party Prev Bal

921.34

0.00

Net Amount

38,696.00

Rupees Thirty Eight Thousand Six Hundred Ninety Six Only.

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

| HSN Code | Tax Description | Assessable | CGST | SGST |
|----------|---------------------|------------|--------|--------|
| | | Value | Value | Value |
| 08013210 | CGST 2.5%+SGST 2.5% | 36,853.60 | 921.34 | 921.34 |
| | | | | |
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| | | | | |

Remarks:

Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.
2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory