

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/2023-24/4302 Dated 23/08/2023

IRN No a525825442035abfc911e8447ff3cccbc9ccd0e14e1552ed9b35fa682
1ab0726

ACK No 172313315560414 Date : 23/08/2023

Buyer

POONAM CHAND PRAMESH KUMAR

SADULPUR Pin : 331023 State : Rajasthan Code : 08

Phone :

GSTIN : 08APIPM7193M1Z3

Delivery Address :

Pymt Mode: CREDIT

Transporter RAJ ROAD LINES

Vehicle No

Delivery Station : SADULPUR

Broker SATISH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT RANGA JK	08013210	2.00	20.00	550.00	523.81	0.00	5	10,476.20
Total Nag. 0		Total	2	20		Total			10,476.20

Other Charges

TIN MAJDURI Rounding Differ
40.00 40.00 -0.02

Other Charges 79.98

CGST TAX 263.91

SGST TAX 263.91

Net Amount 11,084.00

Amount In Words

Rupees Eleven Thousand Eighty Four Only.

Party Prev Bal 0.00

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%	10,556.20	263.91	263.91

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