

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/2023-24/11656 Dated 23/03/2024

IRN No 64aa867213884731a0a1e5c1d1bd4af7e070ac52adec6e951d80c324
6c53f6a0

ACK No 172414660535620 Date : 23/03/2024

Buyer

RAM RATAN SHYAM SUNDAR RAWAT

CHOMU

Pin : 303702 State : Rajasthan Code : 08

Phone :

GSTIN : 08AANPR4873R1ZH PAN No. AANPR4873R

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ41GA4145

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 SD JH-1 BALTI	08013210	10.00	100.00	545.00	519.05	0.00	5	51,905.00
Total Nag. 10		Total	10	100		Total			51,905.00

Other Charges

TIN Rounding Differ

100.00 -0.26

Other Charges 99.74

CGST TAX 1,300.13

SGST TAX 1,300.13

Net Amount 54,605.00

Amount In Words

Rupees Fifty Four Thousand Six Hundred Five Only.

Party Prev Bal -80,693.93

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%	52,005.00	1,300.13	1,300.13

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