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/2023-24/10366 Dated 12/02/2024

IRN No 1877ada1fd111864e70fc9eda2cd4c47a60ac0f358875912487a97393

4f38ede

ACK No 172414392335482 Date: 12/02/2024

Buyer

**PURSHOTAM LAL SURGAYAN CHAND** 

I-19, Rajdhani Krishi Upaj Mandi Kukarkheda, SIKAR ROAD,

JAIPUR Pin: 332715 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADMPK7354G1Z8 PAN No. ADMPK7354G

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No RJ59EG0046

Delivery Station: JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI SW-400	08013210	40.00	400.00	500.00	476.19	1.50	5	187,618.86
	Total Nag. 40	Total	40	400	Other Ct	Total			187,618.86

Other Charges

TIN Rounding Differ

400.00 0.20

Amount In Words

Other Charges CGST TAX 400.20 4,700.47

SGST TAX

4,700.47 **197,420.00** 

Net Amount
Party Prev Bal

-1,003,322.00

Rupees One Lakh Ninety Seven Thousand Four Hundred

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

Twenty Only.

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%	188,018.86	4,700.47	4,700.47

## Remarks:

Terms:

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

Authorised Signatory