

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Kisi 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/2023-24/10114 Dated 06/02/2024

IRN No 05972f89482b4662a1fabdf7bbd08a23e1ce763584f8429847ea84713
6e77b5c

ACK No 172414356320172 Date : 06/02/2024

Buyer
Kumawat Brothers
Collage Road

JOBNER Pin : 303328 State : Rajasthan Code : 08

Phone :

GSTIN : 08ESUPK8925C1Z6 PAN No. ESUPK8925C

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GQ3947

Delivery Station : JOBNER

Broker BASANT JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SREE DEV 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 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%	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