Original **TAX INVOICE**

RAGHU ENTERPRISES

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

JAIPUR-302001

State: Rajasthan

B.O: B-24,Rajdhani Krisi Upaj Mandi,Kukerkheda, Siker Road Jaipur 302013

Lic No.: FSSAI NO: 12221999000048 Phone: **0141-2957224** 8905442382 State Code: 08

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2023-24/11277 Dated 09/03/2024

IRN No

ACK No Date:

RAM TRADING COMPANY KHANDELA

Pymt Mode: CREDIT Buyer

MOHIT GOLDEN Transporter

Vehicle No

Delivery Station: KHANDELA Code: 08 KHANDELA Pin: State: Rajasthan

Phone:

GSTIN: **UnRegistered** Broker **MUKESH JI TAMBI**

Pin:302001

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SHREE DEVI JK BALTI	08013210	15.00	150.00	510.00	485.71	0.00	5	72,856.50
2	CASHEW NUT SANTOSH S W 240	08013210	1.00	20.00	650.00	619.05	0.00	5	12,381.00
	Total Nag. 16	Total	16	170		Total			85,237.50

Other Charges

TIN MAJDURI Rounding Differ

170.00 320.00 Other Charges 490.12 **CGST TAX** 2,143.19

SGST TAX 2,143.19

Net Amount 90,014.00

Rupees Ninety Thousand Fourteen Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

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

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	85,727.50	2,143.19	2,143.19

Party Prev Bal

Remarks:

Terms: For RAGHU ENTERPRISES 1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY. 2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory

0.00