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/2023-24/10101** Dated **06/02/2024**

IRN No b452a13b5c5fdf327c02f3ab30bc321dfda892e0fa9b27343b4f4c854

505cffb

ACK No 172414355499518 Date: 06/02/2024

Buyer

SHRI MANGALAM MURALIPURA

MURLIPURA Pin: 302039 State: Rajasthan Code: 08

Phone:

GSTIN: 08BIMPG3044B1ZN PAN No. BIMPG3044B

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No

Delivery Station: JAIPUR

Broker RAJESH GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI JJB 300 LOT	08013210	3.00	30.00	505.00	480.95	0.00	5	14,428.50
	Total Nag. 3	Total	3	30	0:1 01	Total			14,428.50

Other Charges

TIN Rounding Differ

30.00 -0.42

Other Charges 29.58 CGST TAX 361.46

Net Amount 15,181.00

Amount In Words Party Prev Bal -123,709.00

Rupees Fifteen Thousand One Hundred Eighty One 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%	14,458.50	361.46	361.46

SGST TAX

Remarks:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.
2.OUR RESPONSBILITY 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

361.46