Original **TAX INVOICE**

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/2024-25/726 Dated 15/04/2024

IRN No

Date: ACK No

ASHOK AGRAWAL LALSOT

Pymt Mode: CREDIT Buyer

> **GANESH TRANSPORT** Transporter

Vehicle No

Delivery Station: LAL SONTH Code: 08 LAL SONTH Pin: State: Rajasthan

Phone:

GSTIN: **UnRegistered** Broker **RM BROKER**

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT JK 100 LOT BALTI	08013210	4.00	40.00	485.00	461.90	0.00	5	18,476.00
	Total Nag. 4	Total	4	40		Total			18,476.00

Other Charges

TIN MAJDURI Rounding Differ

40.00 40.00 0.20

80.20 Other Charges **CGST TAX** 463.90

463.90 SGST TAX

Amount In Words **Party Prev Bal** 0.00

Rupees Nineteen Thousand Four Hundred Eighty Four 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%	18,556.00	463.90	463.90

Net Amount

Remarks:

Terms: For RAGHU ENTERPRISES 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.

Authorised Signatory

19,484.00