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 Code: 08

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2023-24/9359 Dated 12/01/2024

IRN No ad2aa3369e0b095fe73bcebbc91644c6e405cee5b58b1ad461db901

7a06c082e

ACK No 172414203552307 Date: 12/01/2024

Buyer

BANSAL TRADERS KUCHAMAN

Code: 08 **KUCHAMAN** Pin: **341508** State: Rajasthan

Phone:

GSTIN: 08ADBPB8533D1ZZ PAN No. ADBPB8533D

Delivery Address:

State: Rajasthan



Pymt Mode: CREDIT

Transporter JAI JANTA

Vehicle No

Delivery Station: KUCHAMAN CITY

711396935543 Eway Bill No.

Broker **SATISH JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SUPREME JH BALTI	08013210	75.00	750.00	580.00	552.38	1.50	5	408,070.72
	Total Nag. 75	Total	75	750	Other C	Total			408,070.72

Pin:302001

Other Charges

TIN MAJDURI Rounding Differ

750.00 1500.00 0.24 Other Charges 2,250.24 **CGST TAX** 10,258.02 SGST TAX 10,258.02

Net Amount 430,837.00

Rupees Four Lakh Thirty Thousand Eight Hundred Thirty

Seven Only.

Our Bankers:

Amount In Words

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%	410,320.72	10,258.02	10,258.02

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

Authorised Signatory

-39,628.00