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

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

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2023-24/10679 Dated 20/02/2024

IRN No 75db01d4ed7cb14249cd44e834120641f7f409fbbcd7f81aa181db96

afb9141a

ACK No Date: 20/02/2024 172414441178697

Buyer

SHIV DUT RAM DUT

PANSARI BAZARNAGAUR, PANSARI BAZAR

Code: 08 NAGORE Pin: 341001 State: Rajasthan

Phone:

GSTIN: 08AESPS7615H1ZU

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI GANESH

Vehicle No

Delivery Station: NAGORE

Broker KISHAN JI OM JI MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT 200 LOT BALTI SDJK	08013210	11.00	110.00	505.00	480.95	0.00	5	52,904.50
	Total Nag. 11	Total	11	110	011 01	Total			52,904.50

Other Charges

TIN MAJDURI Rounding Differ

110.00

220.00 -0.22

329.78 Other Charges **CGST TAX** 1,330.86

Net Amount 55,896.00

Party Prev Bal -30,489.00

SGST TAX

Rupees Fifty Five Thousand Eight Hundred Ninety Six Only

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

ly.	HSN Code Tax Description		Assessable Value	CGST Value	SGST Value
	00010010	0007 050/ 0007 050/	50.004.50		
	08013210	CGST 2.5%+SGST 2.5%	53,234.50	1,330.86	1,330.86

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

1,330.86