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/2023-24/10286 Dated 09/02/2024

IRN No

Date: ACK No

Pymt Mode: CREDIT Buyer

SURENDRA KUMAR KOTA Transporter AVTAR TRANSPORT

Vehicle No

Delivery Station: KOTA КОТА Code: 08 Pin: State: Rajasthan

Phone:

GSTIN: **UnRegistered** Broker **SETHI BROKER MANDI**

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT JK PREMIUM	08013210	5.00	50.00	595.00	566.67	0.00	5	28,333.50
	Total Nag. 0	Total	5	50		Total			28,333.50

Other Charges 150.32 Other Charges **CGST TAX** 712.09 TIN MAJDURI Rounding Differ SGST TAX 712.09 50.00 100.00

Net Amount 29,908.00

Amount In Words **Party Prev Bal** 0.00

Rupees Twenty Nine Thousand Nine Hundred Eight 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%	28,483.50	712.09	712.09

Remarks:

Terms: 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