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/2024-25/1965 Dated 21/05/2024

IRN No

Date: ACK No

SUNIL KUMAWAT BAAY

Pymt Mode: CREDIT Buyer

> **KHATU SHYAM ROAD LINES** Transporter

Vehicle No

Delivery Station: BAY Code: 08 BAAY Pin: State: Rajasthan

Phone:

GSTIN: **UnRegistered** Broker **DINDANYAL JI LADDHA**

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT PETI ST. MARRY K	08013210	2.00	40.00	635.00	604.76	0.00	5	24,190.40
2	CASHEW NUT BALTI E-240 LOT 550	08013210	2.00	20.00	790.00	752.38	0.00	5	15,047.60
	Total Nag. 4	Total	4	60		Total			39,238.00

Other Charges

TIN Rounding Differ MAJDURI

60.00 60.00 0.10 Other Charges 120.10 **CGST TAX** 983.95

983.95 SGST TAX **Net Amount**

Amount In Words **Party Prev Bal** 0.00

Rupees Forty One Thousand Three Hundred Twenty Six Only.

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT 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%	39,358.00	983.95	983.95

Remarks:

Terms: For RAGHU ENTERPRISES 1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY. 2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory

41,326.00