TAX INVOICE Original

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/2024-25/1509 Dated 08/05/2024

IRN No

Buyer

ACK No Date :

ASHOK KUMAR SHANKAR LAL SANGANER

Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No **RJ41GA0836**Delivery Station: **JAIPUR**

JAIPUR Pin: 302029 State: Rajasthan Code: 08

Phone:

GSTIN: Unknown

Broker **GOVIND JI NATANI BROKER**

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI 320 NO 550 LOT	08013210	2.00	20.00	565.00	538.10	0.00	5	10,762.00
2	CASHEW NUT BALTI W-320 (516 LOT)	08013210	1.00	10.00	670.00	638.10	0.00	5	6,381.00
	Total Nag. 3	Total	3	30		Total			17,143.00

 Other Charges
 Other Charges
 30.34

 TIN
 Rounding Differ
 CGST TAX
 429.33

 30.00
 0.34
 SGST TAX
 429.33

Net Amount 18,032.00

Amount In Words Party Prev Bal 0.00

Rupees Eighteen Thousand Thirty Two 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%	17,173.00	429.33	429.33

Remarks:

<u>Terms:</u>

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

For RAGHU ENTERPRISES

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