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/2023-24/10564 Dated 16/02/2024

IRN No

ACK No Date:

Buyer

Pymt Mode: CREDIT SUBHASH AND COMPANY, LOSAL **KAMDHENU** Transporter

Vehicle No

Delivery Station: LOSAL

Code: 08 LOSAL Pin: State: Rajasthan

Phone:

GSTIN: Unknown Broker KISHAN JI OM JI MODI

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SREE DEV JK BALTI	08013210	10.00	100.00	505.00	480.95	0.00	5	48,095.00
2	CASHEW NUT W-240 BALTI (516 LOT)	08013210	2.00	20.00	700.00	666.67	0.00	5	13,333.40
	Total Nag. 12	Total	12	120		Total			61,428.40

Other Charges

TIN MAJDURI Rounding Differ

120.00 240.00 Other Charges 360.16 **CGST TAX** 1,544.72 SGST TAX 1,544.72

Net Amount 64,878.00

Rupees Sixty Four Thousand Eight Hundred Seventy Eight

Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

ıt	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08013210	CGST 2.5%+SGST 2.5%	61,788.40	1,544.72	1,544.72

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

0.00