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

Pin:302001

State: Rajasthan State Code: 08

Invoice No. SL/2023-24/11091 Dated 04/03/2024

IRN No

Date: ACK No

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Pymt Mode: CREDIT Buyer KAILASH CHOUDHARY JI **BHARATRI** Transporter

Vehicle No

Delivery Station: LUNWA Code: 08 LUNWA Pin: State: Rajasthan

Phone:

GSTIN: **UnRegistered** KAMLESH JI (KISHANJI) Broker

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT TIRUMALA LSP	08013210	4.00	80.00	520.00	495.24	0.00	5	39,619.20
2	CASHEW NUT MASS -S	08013210	1.00	20.00	570.00	542.86	0.00	5	10,857.20
	Total Nag. 5	Total	5	100		Total	'	,	50,476.40

Other Charges

Amount In Words

TIN MAJDURI Rounding Differ

100.00 100.00 -0.22

199.78 Other Charges **CGST TAX**

1,266.91 SGST TAX 1,266.91

Net Amount 53,210.00

Rupees Fifty Three Thousand Two Hundred Ten 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%	50,676.40	1,266.91	1,266.91

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.

Authorised Signatory

0.00