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/2023-24/10143 Dated 06/02/2024

IRN No

ACK No Date:

Pin:

ARUN KIRANA STORE KOTA

Buyer Pymt Mode: CASH

State: Rajasthan

Transporter AVTAR TRANSPORT

Vehicle No

Delivery Station: KOTA

Phone:

GSTIN: Unknown Broker

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT L-120 (W-320 BALTI)	08013210	20.00	200.00	300.00	285.71	0.00	5	57,142.00
	Total Nag. 20	Total	20	200		Total			57,142.00
Other Charges						Other Charges -0.10			

Code: 08

Other Charges Other Charges **CGST TAX** Rounding Differ -0.10

1,428.55 SGST TAX 1,428.55

Net Amount 59,999.00

Amount In Words **Party Prev Bal**

Rupees Fifty Nine Thousand Nine Hundred Ninety Nine 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%	57,142.00	1,428.55	1,428.55

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