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/2023-24/10924 Dated 28/02/2024

IRN No

ACK No Date:

Pymt Mode: CREDIT Buyer ASHOK KIRANA STORE THANAGAJI Transporter SELF

Vehicle No RJ52GA9883

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

Phone:

GSTIN: Unknown Broker **NARESH JI RAWAT**

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT W-400 BALTI 20 LOT	08013210	5.00	50.00	490.00	466.67	0.00	5	23,333.50
	Total Nag. 5	Total	5	50		Total			23,333.50

50.32 Other Charges Other Charges **CGST TAX** 584.59 TIN Rounding Differ 584.59 SGST TAX 50.00 0.32

Net Amount 24,553.00

Rupees Twenty Four Thousand Five Hundred Fifty Three

Only.

Our Bankers:

Amount In Words

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%	23,383.50	584.59	584.59

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

-9,821.00