Original **TAX INVOICE** 

## RAGHU ENTERPRISES

33,BARAH JI KA CHOWK,DEENA NATH JI KI GALI,CHANDPOLE BAZAR

JAIPUR-302001

State: Rajasthan

B.O: B-24,Rajdhani Krisi Upaj Mandi,Kukerkheda, Siker Road Jaipur 302013

Lic No.: FSSAI NO: 12221999000048 Phone: **0141-2957224** 8905442382 State Code: 08

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/3981 Dated 07/08/2024

IRN No

Buyer

ACK No Date:

Pymt Mode: CREDIT **GHANSHYAM DAS ASHOK KUMAR, BEHROAD** 

**JAI AMBEY TRANSPORT COMPAN** Transporter

Vehicle No

Delivery Station: **BEHROAD** Code: 08 **BEHROAD** Pin: State: Rajasthan

Pin:302001

Phone:

GSTIN: Unknown Broker **RADHEY JI** 

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI W-320 LOT 550	08013210	1.00	10.00	800.00	761.90	0.00	5	7,619.00
2	ALMOND KERNALS BLACK ROYAL NUT	08021200	1.00	25.00	565.00	504.46	0.00	12	12,611.50
	Total Nag. 2	Total	2	35		Total			20,230.50

Other Charges

TIN MAJDURI Rounding Differ

10.00 30.00 -0.24

39.76 Other Charges **CGST TAX** 948.87

SGST TAX 948.87

Amount In Words **Party Prev Bal** 0.00

Rupees Twenty Two Thousand One Hundred Sixty Eight 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%	7,639.00	190.98	190.98	
08021200	CGST 6.0%+SGST 6.0%	12,631.50	757.89	757.89	

**Net Amount** 

## **Remarks:** Terms:

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.

4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

22,168.00