Original **TAX INVOICE** 

Natkhat

## 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/2023-24/10742 Dated 22/02/2024

IRN No

ACK No Date:

Pymt Mode: CREDIT Buyer **BHAYA JI STORE, CHOMU** Transporter SELF

Vehicle No RJ41GA4145

Delivery Station: CHOMU

Code: 08 СНОМИ Pin: State: Rajasthan

Phone:

GSTIN: Unknown Broker **GIRDHAR JI KHATOD** 

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount	
1	CASHEW NUT BALTI JK	08013210	2.00	20.00	480.00	457.14	0.00	5	9,142.80	
2	CASHEW NUT W-400 BALTI	08013210	6.00	60.00	475.00	452.38	0.00	5	27,142.80	
	Total Nag. 8	Total	8	80		Total			36,285.60	
					0:1					

80.12 Other Charges Other Charges **CGST TAX** 909.14 TIN Rounding Differ SGST TAX 909.14 80.00 0.12

> **Net Amount** 38,184.00

Amount In Words **Party Prev Bal** 6,061.00

Rupees Thirty Eight Thousand One Hundred Eighty Four 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%	36,365.60	909.14	909.14

## **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