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/2023-24/10536 Dated 15/02/2024

IRN No

Buyer

Date: ACK No

BALAJI ENTERPRISES JHOTWARA

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GK0989 Delivery Station: JHOTWARA

Code: 08 **JHOTWARA** Pin: State: Rajasthan

Phone:

GSTIN: Unknown

Delivery Address:

Broker **RAMESH JI GUPTA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SREE DEVI JK BALTI	08013210	10.00	100.00	505.00	480.95	0.00	5	48,095.00
	Total Nag. 10	Total	10	100		Total			48,095.00

Other Charges

TIN Rounding Differ

100.00 0.24

Amount In Words

Other Charges 100.24 **CGST TAX** 1,204.88

SGST TAX 1,204.88

50,605.00 **Party Prev Bal** -24,052.00

Rupees Fifty Thousand Six Hundred Five 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%	48,195.00	1,204.88	1,204.88

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. For RAGHU ENTERPRISES

Authorised Signatory