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/2024-25/1798 Dated 16/05/2024

IRN No

ACK No Date:

Pymt Mode: CREDIT Buyer **SUSHIL KIRANA, RENWAL** Transporter SELF

Vehicle No RJ41GA5412

Delivery Station: RENWAL

Code: 08 RENWAL Pin: State: Rajasthan

Phone:

GSTIN: Unknown Broker VIJAY BROKER

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI KW 125 LOT]	08013210	2.00	20.00	530.00	504.76	0.00	5	10,095.20
	Total Nag. 2	Total	2	20	011 01	Total			10,095.20

Other Charges

TIN Rounding Differ

20.00 0.04

20.04 Other Charges **CGST TAX** 252.88

Net Amount 10,621.00

Rupees Ten Thousand Six Hundred Twenty One 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%	10,115.20	252.88	252.88

SGST TAX

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

252.88

0.00