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/2023-24/10391 Dated 12/02/2024

IRN No

ACK No Date:

Pymt Mode: CREDIT Buyer **SUNIL KUMAR ARVIND KUMAR, SHAHPURA** Transporter SELF

Vehicle No RJ52GA0523

Delivery Station: SHAPURA Code: 08 SHAPURA 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 100 LOT BALTI JH	08013210	4.00	40.00	575.00	547.62	0.00	5	21,904.80
	Total Nag. 4	Total	4	40		Total			21,904.80

39.96 Other Charges Other Charges **CGST TAX** 548.62 TIN Rounding Differ SGST TAX 548.62 40.00 -0.04

Net Amount 23,042.00

Rupees Twenty Three Thousand Forty Two 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%	21,944.80	548.62	548.62

Party Prev Bal

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

-42,241.00