TAX INVOICE Original

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/2023-24/11627 Dated 22/03/2024

IRN No

Buyer

ACK No Date:

DINESH PHOTO (PAYTM)

Pymt Mode: CREDIT

Delivery Station: JAIPUR

Transporter

Vehicle No

JAIPUR Pin: State: Rajasthan Code: 08

Phone:

GSTIN: UnRegistered

Delivery Address:

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc	GST	

0140.	Bescription of deeds	11011 0000	Q.,	· oign	OTT TIALC	riaic	%	Rate	Alliount
1	CASHEW NUT	08013210	1.00	5.00	540.00	514.29	0.00	5	2,571.45
	Total Nag. 1	Total		5		Total			2,571.45
	rotaritag. 1	Total	1	3		TOtal			2,371.43

 Other Charges
 Other Charges
 -0.03

 Rounding Differ
 CGST TAX
 64.29

 -0.03
 SGST TAX
 64.29

 Net Amount
 2,700.00

Amount In Words Party Prev Bal 0.00

Rupees Two Thousand Seven Hundred 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%	2,571.45	64.29	64.29

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.

Authorised Signatory

Amount