Original **TAX INVOICE** 

## RAGHU ENTERPRISES

33,BARAH JI KA CHOWK,DEENA NATH JI KI GALI,CHANDPOLE BAZAR

JAIPUR-302001

State: Rajasthan

B.O: B-24,Rajdhani Krisi Upaj Mandi,Kukerkheda, Siker Road Jaipur 302013

Lic No.: FSSAI NO: 12221999000048 **Phone: 0141-2957224** 8905442382 State Code: 08

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/32 Dated 01/04/2024

IRN No

ACK No Date:

SHAIKH GENRAL STORE, DATARAMGARH

Pymt Mode: CREDIT Buyer

> **DANTA LOSAL CARGO** Transporter

Delivery Station: **DATARAMGARH** 

Vehicle No

Code: 08 DATARAMGARH Pin: State: Rajasthan

Phone:

GSTIN: Unknown Broker **DINDANYAL JI LADDHA** 

Pin:302001

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT MAHALASA JK BALTI	08013210	2.00	20.00	475.00	452.38	0.00	5	9,047.60
	Total Nag. 2	Total	2	20		Total			9,047.60

40.02 Other Charges Other Charges **CGST TAX** 227.19 TIN MAJDURI Rounding Differ SGST TAX 227.19 20.00 20.00

> **Net Amount** 9,542.00

Amount In Words **Party Prev Bal** 

Rupees Nine Thousand Five Hundred Forty Two 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%	9,087.60	227.19	227.19

## **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

-8,642.00