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/2023-24/10319 Dated 10/02/2024

IRN No

ACK No Date:

Buyer

Pymt Mode: CREDIT SATISH JI BEHRATH Transporter SELF

> Vehicle No RJ02GA9631

Delivery Station: BEHRATH

Code: 08 BEHRATH Pin: State: Rajasthan

Phone:

GSTIN: **UnRegistered** Broker **NARESH JI RAWAT**

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI KK	08013210	12.00	120.00	460.00	438.10	0.00	5	52,572.00
	Total Nag. 12	Total	12	120	0.1	Total			52,572.00

Other Charges

TIN Rounding Differ

120.00 0.40

Amount In Words

Other Charges 120.40 **CGST TAX** 1,317.30

Net Amount 55,327.00

Rupees Fifty Five Thousand Three Hundred Twenty Seven

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
	08013210	CGST 2.5%+SGST 2.5%	52,692.00	1,317.30	1,317.30	

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.

Authorised Signatory

1,317.30

0.00