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/2023-24/11013 Dated 01/03/2024

IRN No

ACK No Date :

Buyer

SHANKAR LAL HARI RAM GUDHA

Transporter MANGAL

Transporter MANGAL ROAD LINES

Vehicle No

GUDHA Pin: State: Rajasthan Code: 08 Delivery Station: GUDHA

Phone:

GSTIN: UnRegistered Broker SELF

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT 200 LOT BALTI K	08013210	10.00	100.00	470.00	447.62			
Other	Total Nag. 10	Total	10	100	Other Cl	Total narges			44,762.00 199.90

Other Charges
TIN MAJDURI Rounding Differ CGST TAX

100.00 100.00 -0.10 SGST TAX 1,124.05

Amount In Words Party Prev Bal -7,309.00

Rupees Forty Seven Thousand Two Hundred Ten Only.

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT 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%	44,962.00	1,124.05	1,124.05

**Net Amount** 

## Remarks:

Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.
2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory

1,124.05

47,210.00