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

Phone: 0141-2957224 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/2572 Dated 15/06/2024

IRN No edada3e23f66dc5910df95be79b716b0664b745c6ecf171c1dac8550

a616d3dc

ACK No 172415203950289 Date: 15/06/2024

Buyer

MOTI LAL KAMLESH KUMAR, DEVLI

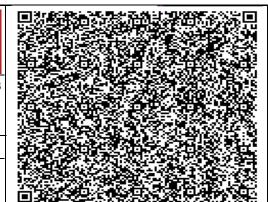
BUS STAND

DEVLI Code: 08 Pin: 304804 State: Rajasthan

Phone:

GSTIN: 08ABHPJ5356L1Z9 PAN No. ABHPJ5356L

Delivery Address:



Pymt Mode: CREDIT Transporter **GUNJAN**

Vehicle No

Delivery Station: **DEVLI**

ASHU SINGH JI Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI 320 (120 LOT)	08013210	2.00	20.00	650.00	619.05	0.00	5	12,381.00
	Total Nag. 2	Total	2	20	Other Ch	Total			12,381.00

Other Charges 39.94 Other Charges **CGST TAX** 310.53 TIN MAJDURI Rounding Differ SGST TAX 310.53 20.00 20.00 -0.06

Net Amount 13,042.00 Amount In Words

Rupees Thirteen Thousand 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%	12,421.00	310.53	310.53

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

-32,281.00