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/2023-24/10549** Dated **15/02/2024**

IRN No

Buyer

ACK No Date :

POONAM TRADING COMPANY ALWAR

Pymt Mode: CREDIT

Transporter JP TRANSPORT

Delivery Station: ALWAR

Vehicle No

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AANFP8381J1ZH PAN No. AANFP8381J

Delivery Address:

Broker SAILESH JI MANDI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT 200 LOT BALTI K	08013210	2.00	20.00	465.00	442.86	0.00	5	8,857.20
	Total Nag. 2	Total	2	20		Total			8,857.20

Other Charges

TIN MAJDURI Rounding Differ

20.00 40.00 -0.06

Other Charges CGST TAX 59.94 222.93

0.00

SGST TAX 222.93

Net Amount 9,363.00

Rupees Nine Thousand Three Hundred Sixty Three Only.

Our Bankers:

Amount In Words

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%	8,917.20	222.93	222.93

Party Prev Bal

Remarks:

<u>Terms:</u>

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

For RAGHU ENTERPRISES

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