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/2023-24/11432 Dated 15/03/2024

IRN No

ACK No Date :

Buyer Pymt Mode: CREDIT
NIKHIL KIRANA GANGAPUR Transporter JAGDAMBA

Vehicle No

Delivery Station: GANGAPUR

GANGAPUR Pin: State: Rajasthan Code: 08

Phone:

GSTIN: UnRegistered Broker RM BROKER

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT W-320 KHAKI	08013210	2.00	40.00	555.00	528.57			
	Total Nag. 2	Total	2	40		Total			21,142.80

Other Charges
TIN MAJDURI Rounding Differ Co

40.00 40.00 0.06

Other Charges 80.06
CGST TAX 530.57
SGST TAX 530.57

Net Amount 22,284.00

Rupees Twenty Two Thousand Two Hundred Eighty Four

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

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%	21,222.80	530.57	530.57

**Party Prev Bal** 

## Remarks:

Terms:

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

Authorised Signatory

-16,563.00