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/2024-25/2717 Dated 21/06/2024

IRN No

ACK No Date :

ANIL KUMAWAT, BAY

Buyer Pymt Mode: CREDIT

Transporter KHATU SHYAM ROAD LINES

Vehicle No

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

Phone:

GSTIN: Unknown Broker DINDANYAL JI LADDHA

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT ST. MARRY -K	08013210	3.00	60.00	720.00	685.71	0.00	5	41,142.60
	Total Nag. 3	Total	3	60		Total			41,142.60

Other ChargesOther ChargesTINMAJDURIRounding DifferCGST TAX

60.00 60.00 0.26 SGST TAX 1,031.57

Net Amount 43,326.00

Amount In Words Party Prev Bal 0.00

Rupees Forty Three Thousand Three Hundred Twenty Six 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%	41,262.60	1,031.57	1,031.57

## 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

120.26

1,031.57