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

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/205 Dated 05/04/2024

IRN No

Date: ACK No

Pymt Mode: CREDIT Buyer RAMDEV JI PAREEK RENWAL Transporter SELF

Vehicle No RJ41GA6733

Delivery Station: RENWAL

Code: 08 RENWAL Pin: State: Rajasthan

Phone:

GSTIN: **UnRegistered** Broker **BASANT JI**

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SW-400	08013210	15.00	150.00	485.00	461.90	0.00	5	69,285.00
2	CASHEW NUT W-400 ST BALTI	08013210	5.00	50.00	435.00	414.29	0.00	5	20,714.50
	Total Nag. 20	Total	20	200		Total			89,999.50
Other Charges					Other Charges 199.52				

Other Charges **CGST TAX** 2,254.99 TIN Rounding Differ SGST TAX 2,254.99 200.00 -0.48 **Net Amount**

94,709.00

Rupees Ninety Four Thousand Seven Hundred Nine 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%	90,199.50	2,254.99	2,254.99

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

0.00