Original **TAX INVOICE**

RAGHU ENTERPRISES

33,BARAH JI KA CHOWK,DEENA NATH JI KI GALI,CHANDPOLE BAZAR JAIPUR-302001

Natkhat

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/2024-25/1 Dated 01/04/2024

IRN No

Buyer

ACK No Date:

Pymt Mode: CASH Cash Sale Transporter SELF

Vehicle No

Delivery Station: NONE Code: 08 Pin: State: Rajasthan

Phone:

GSTIN: **UnRegistered** Broker

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT	08013210	10.00	200.00	0.00	400.00	0.00	5	80,000.00
	Total Nag. ()	Total	10	200		Total			80,000.00

Other Charges Other Charges TIN MAJDURI

400.00 **IGST TAX** 4,020.00

Net Amount 84,420.00 Amount In Words **Party Prev Bal** 0.00

Rupees Eighty Four Thousand Four Hundred Twenty Only.

Our Bankers:

200.00

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE:- UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

200.00

/.	HSN Code	Tax Description	Assessable Value	IGST Value
	08013210	CGST 2.5%+SGST 2.5%	80,400.00	

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