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/2024-25/1819 Dated 16/05/2024

IRN No

Buyer

Date: ACK No

RAJDHANI METRO HINGONIYA

Pymt Mode: CREDIT

SUPREAM Transporter

Delivery Station: HINGONIYA

Vehicle No

Code: 08 HINGONIA Pin: State: Rajasthan

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 SREE DEVI W-400 | 08013210 | 8.00 | 80.00 | 575.00 | 547.62 | 0.00 | 5 | 43,809.60 |
| Other | Total Nag. 8 | Total | 8 | 80 | Other Ch | Total | | | 43,809.60 159.92 |

Other Charges Other Charges **CGST TAX** TIN MAJDURI Rounding Differ

1,099.24 SGST TAX 1,099.24

Net Amount 46,168.00

Rupees Forty Six Thousand One Hundred Sixty Eight Only.

-0.08

Our Bankers:

Amount In Words

80.00

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

80.00

| у. | HSN Code | Tax Description | Assessable Value | CGST Value | SGST |
|----|----------|---------------------|---------------------|---------------|----------|
| | | | value | value | Value |
| | 08013210 | CGST 2.5%+SGST 2.5% | 43,969.60 | 1,099.24 | 1,099.24 |
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| | | | | | |
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Party Prev Bal

Remarks:

Terms: For RAGHU ENTERPRISES 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.

Authorised Signatory

0.00