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/2023-24/10446 Dated 13/02/2024

IRN No

ACK No Date :

RAJDHANI METRO HINGONIYA

Buyer Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No 5735

HINGONIA Pin: State: Rajasthan Code: 08 Delivery Station: HINGONIYA

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 SDJK BALTI	08013210	2.00	20.00	510.00	485.71	0.00	5	9,714.20
	Total Nag. 2	Total	2	20		Total			9,714.20

 Other Charges
 Other Charges
 20.08

 TIN
 Rounding Differ
 CGST TAX
 243.36

 20.00
 0.08
 SGST TAX
 243.36

Net Amount 10,221.00

Amount In Words Party Prev Bal -13,125.00

Rupees Ten Thousand Two Hundred Twenty One Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Cod	е Та	x Description	Assessable Value	CGST Value	SGST Value
08013210) CG	GST 2.5%+SGST 2.5%	9,734.20	243.36	243.36

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