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/2024-25/570 Dated 13/04/2024

IRN No

Buyer

ACK No Date:

MAMTA YADAV ( RAJU JI AADINATH COLD )

Pymt Mode: CREDIT

Transporter SELF

Delivery Station: JAIPUR

Vehicle No

Code: 08 **JAIPUR** Pin: State: Rajasthan

Phone:

GSTIN: **UnRegistered** Broker **SELF** 

Delivery Address: AMOUNT REC. IN PHONE PAY

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SW-400 BALTI 200 LOT	08013210	18.00	180.00	500.00	476.19	0.00	5	85,714.20
	Total Nag. 18	Total	18	180		Total			85,714.20

Other Charges 80.0 Other Charges **CGST TAX** 2,142.86 Rounding Differ SGST TAX 2,142.86 0.08 **Net Amount** 90,000.00

Amount In Words **Party Prev Bal** 0.00

Rupees Ninety Thousand 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%	85,714.20	2,142.86	2,142.86

Remarks: P-1909 & P-1910

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