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

Invoice No. SL/2023-24/11031 Dated 02/03/2024

IRN No f60923086c1c2a95e41fc8071670ce684313ba2ce4c51a1eb0adb080

c12f52c2

ACK No 172414517405900 Date: 02/03/2024

Buyer

RADHEY SHYAM SITARAM BAJAJ, CHOMU

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

SADAR BAZAR SHOP NO-0

SADAR BAZAR

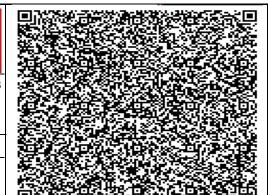
Chomu

Chomu Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACMPB6750E2ZO PAN No. ACMPB6750E

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No RJ41GA0104

Delivery Station: CHOMU

Eway Bill No. **721409716698** 

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SDJK BALTI	08013210	40.00	400.00	508.00	483.81	1.50	5	190,621.14
	Total Nag. 40	Total	40	400	Othor Ch	Total			190,621.14

Other Charges

TIN Rounding Differ

400.00 -0.20

Amount In Words

Other Charges 399.80 CGST TAX 4,775.53

Net Amount 200,572.00

Rupees Two Lakh Five Hundred Seventy Two 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%	191,021.14	4,775.53	4,775.53

SGST TAX

**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

4,775.53

-9,082.00