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/2024-25/2195 Dated 30/05/2024

IRN No

ACK No Date:

Pymt Mode: CREDIT Buyer SADHU RAM BALURAM CHITWADI Transporter SELF

Vehicle No RJ41GA4158

Delivery Station: CHITWADI

Code: 08 CHITWADI Pin: State: Rajasthan

Phone:

GSTIN: Unknown Broker SHYAM SUNDAR GUPTA

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI DW- (LOT 5)	08013210	3.00	30.00	550.00	523.81	0.00	5	15,714.30
	Total Nag. 3	Total	3	30	0:1 01	Total			15,714.30

Other Charges

TIN Rounding Differ

30.00

Amount In Words

Other Charges 30.48 **CGST TAX** 393.61 SGST TAX 393.61

Net Amount 16,532.00

Rupees Sixteen Thousand Five Hundred Thirty 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%	15,744.30	393.61	393.61

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