TAX INVOICE Original

Pymt Mode: CREDIT

Vehicle No

Transporter SHYAM LOGISITED

Delivery Station: RANOLI

Natkhat

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/2024-25/3029 Dated 02/07/2024

IRN No

Buyer

ACK No Date:

MANOHAR KIRANA, BAID KI DHANI RANOLI

BAID KI DHANI

RANOLI Pin: State: Rajasthan Code: 08

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 BALTI W-240 LOT 53	08013210	2.00	20.00	815.00	776.19	0.00	5	15,523.80
	Total Nag. 2	Total	2	20	011 01	Total			15,523.80

 Other Charges
 Other Charges
 40.00

 TIN MAJDURI
 CGST TAX
 389.10

 20.00 20.00
 SGST TAX
 389.10

Net Amount 16,342.00

Rupees Sixteen Thousand Three Hundred Forty Two Only.

Our Bankers:

Amount In Words

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%	15,563.80	389.10	389.10

Party Prev Bal

Remarks:

Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

2. OUR DESPONSED LITY CASES ONCE THE COORS LEAVE OUR PREMISES.

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