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/2024-25/2755 Dated 22/06/2024

IRN No

Buyer

ACK No Date :

BABULAL SURESH KUMAR, KHEJROLI

Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14GC5494

Delivery Station: KHEJROLI

KHEJROLI Pin: State: Rajasthan Code: 08

Phone:

GSTIN: Unknown

Broker **GIRDHAR JI KHATOD**

Delivery Address :

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI BJH (118 LOT)	08013210	1.00	10.00	750.00	714.29	0.00	5	7,142.90
	Total Nag. 1	Total	1	10		Total			7,142.90

Other Charges

TIN Rounding Differ

10.00 0.46

Amount In Words

 Other Charges
 10.46

 CGST TAX
 178.82

 SGST TAX
 178.82

Net Amount 7,511.00

Rupees Seven Thousand Five Hundred Eleven Only.

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT 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%	7,152.90	178.82	178.82

Party Prev Bal

Remarks:

Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.
2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory

0.00