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/2023-24/10432 Dated 13/02/2024

IRN No 21e59e36f100585772eb17cd99d7a2d5a8a25cb767a0dcb711905be

70ad53dda

ACK No 172414398730634 Date: 13/02/2024

Buyer

**JAI TRADERS MANDOR MANDI** 

MANDOR KARSHI MANDI 17 VIR SAVRKAR BLOCK MAHAMANDIR MANDOR JODHPUR

JODHPUR Pin: 342006 State: Rajasthan Code: 08

Phone:

GSTIN: **08AISPL6256F1ZT** PAN No. **AISPL6256F** 

Delivery Address:



Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station: JODHPUR

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT	08013210	3.00	60.00	483.33	460.31	0.00	5	27,618.60
	Tatal Nam 2	Takal	_			T			07.040.00
	Total Nag. 3	Total	3	60	Total 27,618.60				

Other Charges

Rounding Differ

0.46

Other Charges 0.46
CGST TAX 690.47
SGST TAX 690.47

Net Amount 29 000 00

Net Amount 29,000.00
Party Prev Bal 0.00

Rupees Twenty Nine Thousand 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%	27,618.60	690.47	690.47

## **Remarks:**

<u>Terms:</u>

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

For RAGHU ENTERPRISES

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