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 Phone: **0141-2957224** 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/1554 Dated 09/05/2024

IRN No

Date: ACK No

Pymt Mode: CREDIT Buyer **VIRENDRA JI** SELF Transporter

Vehicle No

Delivery Station: JAIPUR

JAIPUR Code: 08 Pin: State: Rajasthan

Phone:

GSTIN: **UnRegistered** Broker SELF

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS NP SUPER JUMBO	08021200	1.00	4.00	700.00	625.00	0.00	12	2,500.00
2	CASHEW NUT W-240	08013210	1.00	2.00	800.00	761.90	0.00	5	1,523.80
	Total Nag. 2	Total	2	6		Total			4,023.80
				•	0.1 0.1			0.00	

Other Charges

0.00 Other Charges **CGST TAX** 188.10 SGST TAX 188.10 **Net Amount**

4,400.00

Rupees Four Thousand Four Hundred 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
00001000	0007 0007 0007			
08021200	CGST 6.0%+SGST 6.0%	2,500.00	150.00	150.00
08013210	CGST 2.5%+SGST 2.5%	1,523.80	38.10	38.10

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