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/2023-24/11279 Dated 09/03/2024

IRN No

ACK No Date:

Pymt Mode: CASH Buyer **DILIP JI** Transporter SELF

Vehicle No

Delivery Station: NONE Code: 08 Pin: State: Rajasthan

Natkhat

Phone:

GSTIN: Unknown Broker

Delivery Address:

| SNo. | Description Of Goods | HSN Code | Qty   | Weight | STP Rate | Rate   | Disc<br>% | GST<br>Rate | Amount    |
|------|----------------------|----------|-------|--------|----------|--------|-----------|-------------|-----------|
| 1    | CASHEW NUT<br>KAJU   | 08013210 | 12.00 | 120.00 | 250.00   | 238.10 | 0.00      | 5           | 28,572.00 |
|      | Total Nag. 12        | Total    | 12    | 120    | 011 01   | Total  |           |             | 28,572.00 |

0.40 Other Charges Other Charges **CGST TAX** 714.30 Rounding Differ SGST TAX 714.30 0.40 **Net Amount** 

Amount In Words **Party Prev Bal** 0.00

Rupees Thirty Thousand One Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

IFSC CODE:- UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08013210 | CGST 2.5%+SGST 2.5% | 28,572.00           | 714.30        | 714.30        |

## Remarks:

Terms: For RAGHU ENTERPRISES 1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY. 2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory

30,001.00