Original **TAX INVOICE** 

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/2024-25/4931 Dated 11/09/2024

IRN No

ACK No Date:

Pymt Mode: CREDIT Buyer TANISH JI KHORA BISAL Transporter SELF

Vehicle No RJ41GA8024

Delivery Station: KHORA BISAL

Code: 08 KHORA BISAL 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	CASHEW NUT BALTI M-320 L/200	08013210	2.00	20.00	790.00	752.38	0.00	5	15,047.60
	Total Nag. 2	Total	2	20		Total			15,047.60
Other Charges					Other Ch	narges			20.02

Other Charges Other Charges **CGST TAX** TIN Rounding Differ SGST TAX 20.00 0.02

> **Net Amount** 15,821.00

Amount In Words **Party Prev Bal** 0.00

Rupees Fifteen Thousand Eight Hundred Twenty One Only

## Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

y.	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08013210	CGST 2.5%+SGST 2.5%	15,067.60	376.69	376.69

## **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. 4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

Authorised Signatory

376.69

376.69