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

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2023-24/10659 Dated 19/02/2024

IRN No

Buyer

Date: ACK No

MAHESH CHAND DINESH GANGAPUR

Pymt Mode: CREDIT

Natkhat

Transporter JAGDAMBA

Delivery Station: GANGAPUR

Vehicle No

Code: 08 **GANGAPUR** Pin: State: Rajasthan

Phone:

GSTIN: **UnRegistered** Broker **RM BROKER**

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT MH BJH	08013210	5.00	50.00	550.00	523.81	0.00	5	26,190.50
2	CASHEW NUT WW320 516 LOT	08013210	5.00	50.00	590.00	561.90	0.00	5	28,095.00
	Total Nag. ()	Total	10	100	0:1 01	Total	54,285.50		

Other Charges

TIN MAJDURI Rounding Differ

100.00 200.00 0.22 Other Charges 300.22 **CGST TAX** 1,364.64

Net Amount 57,315.00

Amount In Words **Party Prev Bal**

Rupees Fifty Seven Thousand Three Hundred Fifteen 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%	54,585.50	1,364.64	1,364.64

SGST TAX

Remarks: Terms:

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. For RAGHU ENTERPRISES

Authorised Signatory

1,364.64

0.00