TAX INVOICE Original

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/2023-24/10616** Dated **17/02/2024** 

IRN No

Buyer

ACK No Date:

**VARDHAMAN ENTERPRISES, JOBNER** 

Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No RJ14GQ3947

Delivery Station: JOBNER

JOBNER Pin: State: Rajasthan Code: 08

Phone:

GSTIN: Unknown Broker DINDANYAL JI LADDHA

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SREE DEVI JK BALTI	08013210	2.00	20.00	505.00	480.95	0.00	5	9,619.00
	Total Nag. 2	Total	2	20		Total			9,619.00

 Other Charges
 Other Charges
 20.04

 TIN
 Rounding Differ
 CGST TAX
 240.98

 20.00
 0.04
 SGST TAX
 240.98

Net Amount 10,121.00

Amount In Words Party Prev Bal -26,849.00

Rupees Ten Thousand One Hundred Twenty One Only.

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

## Our Bankers:

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%	9,639.00	240.98	240.98

## Remarks:

Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.
2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory