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/2023-24/10790 Dated 24/02/2024

IRN No

ACK No Date:

Pymt Mode: CREDIT Buyer SAINI KIRANA STORE KALWAR Transporter SELF

Vehicle No RJ14GF2496

Delivery Station: KALWAD

Code: 08 KALWAD Pin: State: Rajasthan

Phone:

GSTIN: **UnRegistered** Broker **DINDANYAL JI LADDHA** 

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI JK	08013210	10.00	100.00	485.00	461.90	0.00	5	46,190.00
2	CASHEW NUT 320 NO	08013210	1.00	10.00	540.00	514.29	0.00	5	5,142.90
	Total Nag. 11	Total	11	110		Total			51,332.90

Other Charges

TIN Rounding Differ

110.00 -0.04

109.96 Other Charges **CGST TAX** 1,286.07 SGST TAX 1,286.07

**Net Amount** 54,015.00

Rupees Fifty Four Thousand Fifteen 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
08013210	CGST 2.5%+SGST 2.5%	51,442.90	1,286.07	1,286.07

**Party Prev Bal** 

## **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

0.00