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/2024-25/4177 Dated 14/08/2024

IRN No

Buyer

Date: ACK No

RAJDHANI METRO HINGONIYA

Pymt Mode: CREDIT Transporter SELF

> Vehicle No RJ47GA5233

Delivery Station: HINGONIYA Code: 08 HINGONIA Pin: State: Rajasthan

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 JH-1 BALTI	08013210	1.00	10.00	765.00	728.57	0.00	5	7,285.70
	Total Nag. 1	Total	1	10		Total			7,285.70

Other Charges

TIN Rounding Differ

10.00 -0.48

9.52 Other Charges **CGST TAX** 182.39

**Net Amount** 7,660.00

Amount In Words **Party Prev Bal** -16,271.00

Rupees Seven Thousand Six Hundred Sixty Only.

## Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN	l Code	Tax Description	Assessable Value	CGST Value	SGST Value
080	13210	CGST 2.5%+SGST 2.5%	7,295.70	182.39	182.39

SGST TAX

## **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

182.39