TAX INVOICE Original

## **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/2023-24/10042 Dated 03/02/2024

IRN No

ACK No Date :

Buyer Pymt Mode: CASH

Cash Sale Transporter DHABAI GOLDEN

Vehicle No

Pin: State: Rajasthan Code: 08 Delivery Station: NONE

Phone:

GSTIN: UnRegistered Broker

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT	08013210	1.00	20.00	0.00	315.00	0.00	5	6,300.00
	Total Nag. 0	Total	1	20		Total			6,300.00
1					Other Charries				

 Other Charges
 Other Charges
 0.00

 CGST TAX
 157.50

 SGST TAX
 157.50

Net Amount 6,615.00

Amount In Words Party Prev Bal 0.00

Rupees Six Thousand Six Hundred Fifteen 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%	6,300.00	157.50	157.50

## Remarks:

Terms:

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

FOR RAGHU ENTERPRISES

A. J.

Authorised Signatory