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/2023-24/10319 Dated 10/02/2024

IRN No

ACK No Date:

Pymt Mode: CREDIT Buyer SATISH JI BEHRATH Transporter SELF

> Vehicle No RJ02GA9631

Delivery Station: BEHRATH

Code: 08 BEHRATH Pin: State: Rajasthan

Phone:

GSTIN: **UnRegistered** Broker **NARESH JI RAWAT**

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI KK	08013210	11.00	110.00	460.00	438.10	0.00	5	48,191.00
	Total Nag. 11	Total	11	110		Total			48,191.00

Other Charges Other Charges **CGST TAX** TIN Rounding Differ SGST TAX

1,207.53 110.00 -0.06 **Net Amount** 50,716.00

Amount In Words **Party Prev Bal** 0.00

Rupees Fifty Thousand Seven Hundred Sixteen 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%	48,301.00	1,207.53	1,207.53	

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. Authorised Signatory

109.94

1,207.53