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/2024-25/730 Dated 15/04/2024

IRN No

ACK No Date:

SHANKAR LAL HARI RAM GUDHA

Pymt Mode: CREDIT Buyer

MANGAL ROAD LINES Transporter

Vehicle No

Delivery Station: GUDHA GUDHA Code: 08 Pin: State: Rajasthan

Phone:

GSTIN: **UnRegistered** Broker **SELF** 

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT KHAKI W-320	08013210	1.00	20.00	570.00	542.86	0.00	5	10,857.20
2	CASHEW NUT SANTOSH SW-240	08013210	1.00	20.00	650.00	619.05	0.00	5	12,381.00
	Total Nag. 2	Total	2	40		Total			23,238.20

Other Charges

TIN MAJDURI Rounding Differ

40.00 40.00 -0.12

79.88 Other Charges **CGST TAX** 582.96 582.96 SGST TAX

**Net Amount** 24,484.00

Amount In Words **Party Prev Bal** 0.00

Rupees Twenty Four Thousand Four Hundred Eighty Four 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

r	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08013210	CGST 2.5%+SGST 2.5%	23,318.20	582.96	582.96

## **Remarks:**

Terms: For RAGHU ENTERPRISES 1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY. 2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory