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/2023-24/11037 Dated 02/03/2024

IRN No

ACK No Date :

NIRAJ TRADING COMPANY

Buyer Pymt Mode: CREDIT

Transporter SHIV ROAD LINES

Vehicle No

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

Phone:

GSTIN: UnRegistered Broker RM BROKER

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BJH BALTI	08013210	7.00	70.00	550.00	523.81	0.00	5	36,666.70
	Total Nag. 7	Total	7	70		Total			36,666.70

Other Charges

TIN MAJDURI Rounding Differ

70.00 70.00 -0.04

Other Charges 139.96 CGST TAX 920.17 SGST TAX 920.17

Net Amount 38,647.00

Amount In Words Party Prev Bal -33,126.00

Rupees Thirty Eight Thousand Six Hundred Forty Seven 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%	36,806.70	920.17	920.17

Remarks:

Terms:

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

Authorised Signatory