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/2024-25/3460 Dated 20/07/2024

IRN No

Buyer

ACK No Date :

**RAJDHANI METRO HINGONIYA** 

Pymt Mode: **CREDIT**Transporter **SELF** 

-- -|- --

Vehicle No RJ47GA5233

Delivery Station: HINGONIYA

HINGONIA Pin: State: Rajasthan Code: 08

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 BALTI K ( 200 LOT )	08013210	2.00	20.00	720.00	685.71	0.00	5	13,714.20
	Total Nag. 2	Total	2	20	011 01	Total			13,714.20

Other Charges

TIN Rounding Differ

20.00 0.08

Amount In Words

Other Charges 20.08
CGST TAX 343.36
SGST TAX 343.36

Net Amount 14,421.00

Rupees Fourteen Thousand Four Hundred Twenty One

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

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%	13,734.20	343.36	343.36

**Party Prev Bal** 

## Remarks:

Terms:

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

Authorised Signatory

0.00