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/2023-24/10002 Dated 02/02/2024

IRN No

Date: ACK No

PRAMOD KUMAR SHYAMSUNDER GUDHA

Pymt Mode: CREDIT Buyer

> MANGAL ROAD LINES Transporter

Vehicle No

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

Phone:

GSTIN: **UnRegistered** Broker **MANOJ BROKER**

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT Mh Jk	08013210	7.00	70.00	475.00	452.38	0.00	5	31,666.60
	Total Nag. ()	Total	7	70		Total			31,666.60

Other Charges

TIN MAJDURI Rounding Differ

70.00 140.00 -0.44

209.56 Other Charges **CGST TAX** 796.92

SGST TAX 796.92 **Net Amount**

Amount In Words **Party Prev Bal** 0.00

Rupees Thirty Three Thousand Four Hundred Seventy Only

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

ly.	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08013210	CGST 2.5%+SGST 2.5%	31,876.60	796.92	796.92

Remarks: Terms:

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. For RAGHU ENTERPRISES

Authorised Signatory

33,470.00