TAX INVOICE Original

Pymt Mode: CREDIT

Transporter

Vehicle No

**DANTA LOSAL CARGO** 

Delivery Station: **DATARAMGARH** 

Natkhat

## **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/2024-25/1356** Dated **04/05/2024** 

IRN No

Buyer

ACK No Date :

RAJENDRA KUMAR ASHOK KUMAR

DATARAMGARH

DATARAMGARH Pin: State: Rajasthan Code: 08

Phone:

GSTIN: UnRegistered Broker DINDANYAL JI LADDHA

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT RAGHU JK BALTI	08013210	16.00	160.00	535.00	509.52	0.00	5	81,523.20
	Total Nag. 16	Total	16	160		Total			81,523.20
Other Charges					Other Ch	narges			319.64

 Other Charges
 Other Charges
 319.64

 TIN
 MAJDURI
 Rounding Differ
 CGST TAX
 2,046.08

 160.00
 160.00
 -0.36
 SGST TAX
 2,046.08

Net Amount 85,935.00

Amount In Words Party Prev Bal 0.00

Rupees Eighty Five Thousand Nine Hundred Thirty Five 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
00010010	0007 050/ 0007 050/			Value
08013210	CGST 2.5%+SGST 2.5%	81,843.20	2,046.08	2,046.08

## 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.

Authorised Signatory