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

**Phone: 0141-2957224** 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/1381 Dated 04/05/2024

IRN No 52a5e7b41374c9cf21f8adb4da8656cf7a488494a5ddb7c2dd927e87

5444ccc0

ACK No Date: 04/05/2024 172414926997058

Buyer

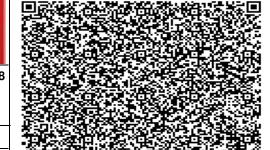
**CHARCHIT TRADERS, KOTA** 

КОТА Code: 08 Pin: **324006** State: Rajasthan

Phone:

GSTIN: 08AIFPG5054K1Z6 PAN No. AIFPG5054K

Delivery Address:



CREDIT Pymt Mode:

Transporter BRAJESH TRANSPORT

Vehicle No

Delivery Station: KOTA

Broker NEMI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT W-320 Balti 516 Lot	08013210	2.00	20.00	650.00	619.05	0.00	5	12,381.00
	Total Nag. 2	Total	2	20		Total			12,381.00
Other Charges						narges			39.94

**CGST TAX** 310.53 Rounding Differ TIN MAJDURI SGST TAX 310.53 20.00 20.00 -0.06

**Net Amount** 13,042.00

Rupees Thirteen Thousand Forty Two Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	12,421.00	310.53	310.53

**Party Prev Bal** 

## **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

0.00