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/2023-24/10463 Dated 13/02/2024

IRN No

Buyer

ACK No Date:

NEMI CHAND GOPI CHAND, BOWRAJ

Pymt Mode: CREDIT

Transporter rathi transport

Delivery Station: BOWRAJ

Vehicle No

BOWRAJ 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 275 LOT BALTI JK	08013210	11.00	110.00	493.00	469.52			51,647.20
	Total Nag. 11	Total	11	110		Total			51,647.20

Other Charges

TIN MAJDURI Rounding Differ

110.00 220.00 -0.06

Other Charges 329.94 CGST TAX 1.299.43

CGST TAX 1,299.43 SGST TAX 1,299.43

Net Amount 54,576.00

Rupees Fifty Four Thousand Five Hundred Seventy Six Only.

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Our Bankers:

Amount In Words

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%	51,977.20	1,299.43	1,299.43

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.

Authorised Signatory

0.00