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/2023-24/11217 Dated 07/03/2024

IRN No

ACK No Date:

Pymt Mode: CREDIT Buyer **NIKHIL KIRANA GANGAPUR JAGDAMBA** Transporter

Vehicle No

Delivery Station: GANGAPUR

Code: 08 **GANGAPUR** Pin: State: Rajasthan

Phone:

GSTIN: **UnRegistered** Broker **RM BROKER**

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT W-320	08013210	1.00	20.00	555.00	528.57	0.00	5	10,571.40
2	CASHEW NUT BJH BALTI	08013210	2.00	20.00	550.00	523.81	0.00	5	10,476.20
	Total Nag. 3	Total	3	40	0.1 0.1	Total			21,047.60

Other Charges 80.00 Other Charges **CGST TAX** 528.20 TIN MAJDURI SGST TAX 528.20 40.00 40.00 **Net Amount** 22,184.00

Amount In Words **Party Prev Bal** -17,363.00

Rupees Twenty Two Thousand One Hundred Eighty Four Only.

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT 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%	21,127.60	528.20	528.20

Remarks:

Terms: For RAGHU ENTERPRISES 1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY. 2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory