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/2023-24/10908 Dated 27/02/2024

IRN No

ACK No Date:

BAGHBAN KIRANA STORE, KALWAR

Pymt Mode: CREDIT Buyer

KALAWAR GOLDEN Transporter

Vehicle No

Delivery Station: KALAWAR Code: 08 KALWAR Pin: State: Rajasthan

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 BALTI JK 120 LOT	08013210	10.00	100.00	485.00	461.90	0.00	5	46,190.00
	Total Nag. 10	Total	10	100		Total			46,190.00

Other Charges

TIN MAJDURI Rounding Differ

100.00 100.00 Other Charges 200.50 **CGST TAX** 1,159.75

SGST TAX 1,159.75 **Net Amount**

Amount In Words **Party Prev Bal** 0.00

Rupees Forty Eight Thousand Seven Hundred Ten 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%	46,390.00	1,159.75	1,159.75

Remarks:

Terms: For RAGHU ENTERPRISES 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

48,710.00