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/2023-24/11050 Dated 02/03/2024

IRN No cff7a8f29639d884c2113dc2ee301972cf4766c537ce73afe891e2f642

e2d54d

ACK No 172414520279217 Date: 02/03/2024

Buyer

**MANGILAL JAGDISH PRASAD, MAHUWA** 

MAHUWA Pin: 321608 State: Rajasthan Code: 08

Phone:

GSTIN: 08AATFM7410P2ZH PAN No. AATFM7410P

Delivery Address:



Pymt Mode: **CREDIT**Transporter **ROSHAN** 

Vehicle No

Delivery Station: MAHUA

Broker SAILESH JI MANDI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SDJK BALTI	08013210	5.00	50.00	510.00	485.71	0.00	5	24,285.50
	Total Nag. 5	Total	5	50		Total			24,285.50

Other Charges

Amount In Words

TIN MAJDURI Rounding Differ

50.00 50.00 0.22

Other Charges 100.22 CGST TAX 609.64

Net Amount 25,605.00

Rupees Twenty Five Thousand Six Hundred Five Only.

Our Bankers :

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%	24,385.50	609.64	609.64

SGST TAX

**Party Prev Bal** 

## Remarks:

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

609.64

-23,525.00