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/2024-25/570 Dated 13/04/2024

IRN No

Buyer

ACK No Date:

MAMTA YADAV (RAJU JI AADINATH COLD)

Pymt Mode: CREDIT

Transporter **SELF**

Delivery Station: JAIPUR

Vehicle No

JAIPUR Pin: State: Rajasthan Code: 08

Phone:

GSTIN: UnRegistered Broker SELF

Delivery Address: AMOUNT REC. IN PHONE PAY

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SW-400 BALTI 200 LOT	08013210	9.00	90.00	500.00	476.19	0.00	5	42,857.10
	Total Nag. 9	Total	9	90		Total			42,857.10

 Other Charges
 Other Charges
 0.04

 Rounding Differ
 CGST TAX
 1,071.43

 0.04
 SGST TAX
 1,071.43

 Net Amount
 45,000.00

Amount In Words Party Prev Bal 0.00

Rupees Forty Five Thousand Only.

Our Bankers:

RAGHU ENTERPRISES AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HS	SN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08	3013210	CGST 2.5%+SGST 2.5%	42,857.10	1,071.43	1,071.43

Remarks: P-1909

<u>Terms:</u>

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

For RAGHU ENTERPRISES

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