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/2024-25/1440 Dated 06/05/2024

IRN No

Date: ACK No

Buyer

Pymt Mode: CREDIT KISHAN JI CHOMU SELF Transporter

> Vehicle No RAJESH 5467

Delivery Station: CHOMU Code: 08 СНОМИ Pin: State: Rajasthan

Phone:

GSTIN: **UnRegistered** Broker **GIRDHAR JI KHATOD** 

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SREE DEVI JK BALTI	08013210	5.00	50.00	575.00	547.62	0.00	5	27,381.00
	Total Nag. 5	Total	5	50		Total			27,381.00

Other Charges

TIN Rounding Differ

50.00 0.44

Amount In Words

50.44 Other Charges **CGST TAX** 685.78

685.78 SGST TAX

28,803.00 **Party Prev Bal** 0.00

Rupees Twenty Eight Thousand Eight Hundred Three Only

## Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

y.	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
	08013210	CGST 2.5%+SGST 2.5%	27,431.00	685.78	685.78	

**Net Amount** 

## **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