Original **TAX INVOICE** 

Natkhat

Code: 08

## 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/2023-24/4302 Dated 23/08/2023

IRN No a525825442035abfc911e8447ff3cccbc9ccd0e14e1552ed9b35fa682

1ab0726

ACK No 172313315560414 Date: 23/08/2023

Buyer

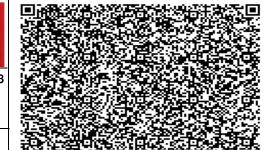
POONAM CHAND PRAMESH KUMAR

Pin: 331023 State: Rajasthan

SADULPUR Phone:

GSTIN: 08APIPM7193M1Z3

Delivery Address:



CREDIT Pymt Mode:

Transporter RAJ ROAD LINES

Vehicle No

Delivery Station: SADULPUR

Broker **SATISH JI** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT RANGA JK	08013210	2.00	20.00	550.00	523.81			
Other	Total Nag. ()	Total	2	20	Other Ch	Total narges			10,476.20 79.98

Other Charges

TIN MAJDURI Rounding Differ

40.00

40.00 -0.02 Other Charges **CGST TAX** 

263.91 263.91

0.00

**Net Amount** 11,084.00

Rupees Eleven Thousand Eighty Four Only.

Our Bankers:

Amount In Words

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%	10,556.20	263.91	263.91

SGST TAX

**Party Prev Bal** 

## **Remarks:**

Terms: 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