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/2023-24/10344 Dated 10/02/2024

IRN No

ACK No Date:

MOHAN LAL VISHNU KUMAR, KHANDELA

Buyer Pymt Mode: CREDIT

Transporter MANGAL ROAD LINES

Vehicle No

KHANDELA Pin: State: Rajasthan Code: 08 Delivery Station: KHANDELA

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 200 LOT K BALTI	08013210	8.00	80.00	460.00	438.10	0.00	5	35,048.00
	Total Nag. 8	Total	8	80		Total			35,048.00

 Other Charges
 Other Charges
 239.60

 TIN
 MAJDURI
 Rounding Differ
 CGST TAX
 882.20

 80.00
 160.00
 -0.40
 SGST TAX
 882.20

Net Amount 37,052.00

Amount In Words Party Prev Bal -94,742.00

Rupees Thirty Seven Thousand Fifty Two 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	Value	Value
	08013210	CGST 2.5%+SGST 2.5%	35,288.00	882.20	882.20

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.

Authorised Signatory