TAX INVOICE Original

Natkhat

## 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/2023-24/11266** Dated **09/03/2024** 

IRN No b0e5fed51aa77d1a85ae1467d2658a48eb747a65b99c6804a5cf957c

5dddaba0

ACK No 172414566587187 Date: 09/03/2024

Buyer

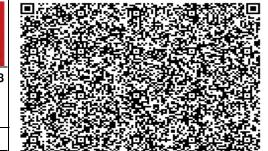
SHRI SIDDHI VINAYAK KUKAR KHERA MANDI

KUKAR KHERA MANDI Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08BYIPA7075E1ZG PAN No. BYIPA7075E

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No

Delivery Station: KUKARKHERA MAND

Broker

	↓								
	Total Nag. 1	Total	1	10		Total			11,238.10
	Total No 1	Takal				Tabal			11,000,10
1	CASHEW NUT	08013210	1.00	10.00	1,180.00	1,123.81	0.00	5	11,238.10
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

Other Charges

TIN Rounding Differ

10.00 0.50

Amount In Words

Other Charges CGST TAX

10.50 281.20

SGST TAX

281.20

Net Amount
Party Prev Bal

11,811.00 -38,952.29

Rupees Eleven Thousand Eight Hundred Eleven Only.

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT 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	
•	08013210	CGST 2.5%+SGST 2.5%	11,248.10	281.20	281.20	

## Remarks:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.
2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory

For RAGHU ENTERPRISES