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 Phone: **0141-2957224** 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2141 Dated 18/06/2020

IRN No

Date: ACK No

KUSUM ENTERPRISES KOTA

Pymt Mode: CREDIT Buyer

> **BRAJESH TRANSPORT** Transporter

Vehicle No

Delivery Station: KOTA Code: 08 KOTA Pin: 324006 State: Rajasthan

Phone:

Delivery Address:

GSTIN: 08ADNPJ8274F1Z5

Broker **GHANSHYAM PRAMOD JI BROKER**

Natkhat

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	0CASHEW (NUT) BITHANIYA SSW	08013210	2.00	44.00	520.00	495.24	0.00	5	21,790.56
	Total Nag. ()	Total	2	44		Total			21,790.56

Other Charges 100.00 Other Charges **CGST TAX** 547.26 MAJDURI SGST TAX 547.26 100.00 **Net Amount** 22,985.00

Amount In Words **Party Prev Bal** -27,817.00

Rupees Twenty Two Thousand Nine Hundred Eighty Five 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%	21,890.56	547.26	547.26

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