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/2024-25/249 Dated 06/04/2024

IRN No

Buyer

ACK No Date:

SHRI RAM TRADING COMPANY, NARENA

Pymt Mode: CREDIT Transporter SELF

Natkhat

Vehicle No RJ14GJ3113 Delivery Station: NARENA

Code: 08 NARENA Pin: 303348 State: Rajasthan

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 JB BALTI LOT 378	08013210	11.00	110.00	495.00	471.43	0.00	5	51,857.30
	Total Nag. 11	Total	11	110		Total			51,857.30

Other Charges

TIN Rounding Differ

110.00 0.34

Amount In Words

Other Charges 110.34 **CGST TAX** 1,299.18

SGST TAX 1,299.18

Net Amount 54,566.00

Rupees Fifty Four Thousand Five Hundred Sixty Six 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%	51,967.30	1,299.18	1,299.18

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

0.00