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/2024-25/693** Dated **15/04/2024** 

IRN No

ACK No Date :

Buyer

SURESH TRADING COM, MANDAVAR

Transporter BAYANA

Transporter BAYANA BHARATPUR

Vehicle No

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

Phone:

GSTIN: UnRegistered Broker TARUN JI MANDI

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT ST.MARY-K	08013210	2.00	40.00	520.00	495.24	0.00		
	Total Nag. 2	Total	2	40		Total			19,809.60

**Other Charges** 

TIN MAJDURI Rounding Differ

40.00 40.00 -0.08

Other Charges CGST TAX 79.92 497.24

0.00

SGST TAX 497.24

Net Amount 20,884.00

Rupees Twenty Thousand Eight Hundred Eighty Four Only.

## Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

y.	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08013210	CGST 2.5%+SGST 2.5%	19,889.60	497.24	497.24

**Party Prev Bal** 

## Remarks:

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