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/2023-24/11490 Dated 18/03/2024

IRN No

ACK No Date:

Pymt Mode: CREDIT Buyer **MURARI MADAN JI GANGAPUR JAGDAMBA** Transporter

Vehicle No

Delivery Station: GANGAPUR Code: 08 **GANGAPUR** Pin: State: Rajasthan

Phone:

GSTIN: **UnRegistered** Broker **RM BROKER**

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT KHAKI -320	08013210	1.00	20.00	555.00	528.57	0.00	5	10,571.40
2	ALMOND KERNALS IND JUMBO BOX	08021200	2.00	30.00	570.00	508.93	0.00	12	15,267.90
	Total Nag. 2	Total	3	50		Total	'	,	25,839.30

Other Charges

TIN MAJDURI Rounding Differ

20.00 40.00 -0.42 Other Charges

59.58 1,182.56

0.00

CGST TAX SGST TAX 1,182.56

Net Amount 28,264.00

Rupees Twenty Eight Thousand Two Hundred Sixty Four Only.

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

Amount In Words

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%	10,611.40	265.29	265.29
08021200	CGST 6.0%+SGST 6.0%	15,287.90	917.27	917.27

Party Prev Bal

Remarks:

Terms: For RAGHU ENTERPRISES 1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY. 2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory