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/2023-24/10442 Dated 13/02/2024

IRN No

ACK No Date:

Pymt Mode: CREDIT Buyer SHARWAN KUMAWAT ( PHONE PAY ) Transporter SELF

Vehicle No

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

Phone:

GSTIN: **UnRegistered** Broker

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT	08013210	3.00	60.00	379.17	361.11	0.00	5	21,666.60
	TALINA	<b>-</b>							
	Total Nag. 3	Total	3	60		Total			21,666.60

Other Charges

Rounding Differ

0.06

0.06 Other Charges **CGST TAX** 541.67 SGST TAX 541.67

**Net Amount** 22,750.00

Rupees Twenty Two Thousand Seven Hundred Fifty Only.

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

## Our Bankers:

Amount In Words

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%	21,666.60	541.67	541.67

**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

0.00