TAX INVOICE Original

Pymt Mode: CREDIT

SELF

Delivery Station: JAIPUR

Transporter

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/2023-24/10308 Dated 10/02/2024

IRN No

Buyer

ACK No Date:

ASHOK KIRANA, DADI KA FHATAK

DADI KA FHATAK

Vehicle No RJ14GA9616

JAIPUR Pin: State: Rajasthan Code: 08

Phone:

GSTIN: **Unknown**Delivery Address:

Unknown Broker NAVEEN SARDA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI JK 50 LOT	08013210	10.00	100.00	515.00	490.48	0.00	5	49,048.00
	Total Nag. 10	Total	10	100		Total			49,048.00

Other Charges

TIN Rounding Differ

100.00 -0.40

Other Charges

99.60

CGST TAX SGST TAX 1,228.70 1,228.70

Net Amount

51,605.00

Rupees Fifty One Thousand Six Hundred Five Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

Party	Prev	Bal
		_

-27,750.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	49,148.00	1,228.70	1,228.70
000.02.0	2.070, 2.070	40,140.00	1,220.70	1,220.70

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