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

Pin:

Invoice No. SL/2024-25/1703 Dated 13/05/2024

IRN No

Date: ACK No

Pymt Mode: CREDIT Buyer RAJDHANI METRO HINGONIYA SELF Transporter

Vehicle No

Delivery Station: HINGONIYA State: Rajasthan

HINGONIA 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 SREE DEVI W-400 BALTI 105 LOT	08013210	3.00	30.00	575.00	547.62	0.00	5	16,428.60
	Total Nag. 3	Total	3	30		Total			16,428.60

Code: 08

Other Charges

TIN Rounding Differ

30.00

Other Charges **CGST TAX** 

30.46 411.47

0.00

SGST TAX 411.47

**Net Amount** 17,282.00

Rupees Seventeen Thousand Two Hundred Eighty Two 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%	16,458.60	411.47	411.47

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

Authorised Signatory