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/2023-24/10997 Dated 01/03/2024

IRN No

Date: ACK No

Buyer

ASHOK JI SHARMA NEEMKATHANA

Transporter TAWAR ROADLINES

Vehicle No

Pymt Mode: CREDIT

Delivery Station: **NEEM KA THANA** Code: 08 NEEMKATHANA Pin: State: Rajasthan

Phone:

GSTIN: Unknown Broker Hari Om Ji Broker

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SREE DEVI SW-320 BALTI	08013210	10.00	100.00	475.00	452.38	0.00	5	45,238.00
	Total Nag. 10	Total	10	100	Oth ar Oh	Total		1	45,238.00

Other Charges 200.10 Other Charges **CGST TAX** 1,135.95 TIN MAJDURI Rounding Differ SGST TAX 1,135.95 100.00 100.00 0.10 **Net Amount**

47,710.00 Amount In Words **Party Prev Bal** 0.00

Rupees Forty Seven Thousand Seven Hundred Ten Only.

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%	45,438.00	1,135.95	1,135.95

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