TAX INVOICE Original

## **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/2023-24/11816** Dated **30/03/2024** 

IRN No

ACK No Date :

Buyer Pymt Mode: CREDIT
HANUMAN kirana , JAYAL

Transporter KUNAL TRANSPORT

Vehicle No

JAYAL Pin: State: Rajasthan Code: 08 Delivery Station: JAYAL

Phone:

GSTIN: Unknown Broker KISHAN JI OM JI MODI

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI JB ( 378 LOT )	08013210	5.00	50.00	495.00	471.43	0.00	5	23,571.50
	Total Nag. 5	Total	5	50		Total			23,571.50

**Other Charges** 

TIN MAJDURI Rounding Differ

50.00 50.00 -0.08

Other Charges 99.92 CGST TAX 591.79

Net Amount 24,855.00

Amount In Words Party Prev Bal 0.00

Rupees Twenty Four Thousand Eight Hundred Fifty Five Only.

Omy.

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%	23,671.50	591.79	591.79

SGST TAX

## Remarks:

<u>Terms:</u>

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

For RAGHU ENTERPRISES

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

591.79