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/2023-24/10640 Dated 19/02/2024

IRN No

ACK No Date :

Buyer
BALAJI ENTERPRISES JHOTWARA

Pymt Mode: CREDIT
Transporter SELF

Vehicle No RJ14GK0989

Delivery Station : JHOTWARA

JHOTWARA Pin: State: Rajasthan Code: 08

Phone:

GSTIN: Unknown Broker RAMESH JI GUPTA

Delivery Address:

	!			0.1 01				20.50	
	Total Nag. ()	Total	3	30		Total			14,428.50
	Shri Devi Jki								
1	CASHEW NUT	08013210	3.00	30.00	505.00	480.95	0.00	5	14,428.50
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

 Other Charges
 Other Charges
 29.58

 TIN
 Rounding Differ
 CGST TAX
 361.46

 30.00
 -0.42
 SGST TAX
 361.46

Net Amount 15,181.00

Rupees Fifteen Thousand One Hundred Eighty One Only.

Traposo Tritosii Triododila Olio Transica Eigitty Olio Olii,

## 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%	14,458.50	361.46	361.46

**Party Prev Bal** 

## Remarks:

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

-74,657.00