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

**Phone: 0141-2957224** 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/321 Dated 08/04/2024

IRN No 85d355b54dff4a5a30870170b17a02a891c8308e8685f5247f186fac1

bbca2aa

ACK No 172414762040901 Date: 08/04/2024

Buyer

RAMKISHORE PUHKAR RAJ DHANOTA

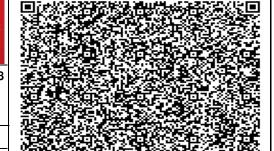
Code: 08

Pin: 303702 State: Rajasthan

DHANOTA Phone:

GSTIN: 08AEOPA5647K1Z5 PAN No. **AEOPA5647K** 

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ41GA0268

Delivery Station: DHANOTA

Broker **GIRDHAR JI KHATOD** 

				0.1 01				20 50	
	Total Nag. 3	Total	3	30		Total			14,285.70
	Total Nag. 3	Total	37	30		Total			14 285 70
1	CASHEW NUT SREE DEVI JK BALTI	08013210	3.00	30.00	500.00	476.19	0.00	5	14,285.70
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

Other Charges 29.52 Other Charges **CGST TAX** 357.89 TIN Rounding Differ SGST TAX 357.89 30.00 -0.48

> **Net Amount** 15,031.00

Rupees Fifteen Thousand Thirty One Only.

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

Our Bankers:

Amount In Words

RAGHU ENTERPRISES AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	ISN Code Tax Description		CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	14,315.70	357.89	357.89

**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.

Authorised Signatory

-23,646.00