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 Code: 08 Pin:302001

State: Rajasthan GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/5519 Dated 01/10/2024

IRN No

Date: ACK No

Pymt Mode: CREDIT Buyer **ROOP NARAYAN RAM CHANDRA** 

**NEW GOYAL** Transporter

Delivery Station: SANWARDA

Vehicle No

Code: 08 SANWARDA Pin: State: Rajasthan

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 BALTI MHJK	08013210	1.00	10.00	800.00	761.90	0.00	5	7,619.00
	Total Nag. 1	Total	1	10		Total			7,619.00

20.04 Other Charges Other Charges **CGST TAX** 190.98 TIN MAJDURI Rounding Differ SGST TAX 190.98 10.00 10.00 0.04

> **Net Amount** 8,021.00

Amount In Words **Party Prev Bal** -7,021.00

Rupees Eight Thousand Twenty One 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%	7,639.00	190.98	190.98

## **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. 4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

Authorised Signatory