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/2023-24/10309 Dated 10/02/2024

IRN No 2ddf09aa9f1385601ba7539e3a950e2b1299001dbc504ab678c0cea2

50a5c376

ACK No 172414385170249 Date: 10/02/2024

Buyer

SANJAY STORE JOBNER

PURANA BAZAR

Code: 08 **JOBNER** Pin: **303328** State: Rajasthan

Phone:

GSTIN: **08BDTPA1527K1ZE** PAN No. BDTPA1527K

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14UL0754

Delivery Station: JOBNER

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI W-240	08013210	3.00	30.00	690.00	657.14	0.00	5	19,714.20
2	CASHEW NUT MALNAD FW-	08013210	6.00	120.00	511.00	486.67	0.00	5	58,400.40
	Total Nag. 9	Total	9	150		Total			78,114.60
Other Charges						Other Charges 150.16			

Other Charges

TIN Rounding Differ

150.00 0.16

Amount In Words

Other Charges 150.16 **CGST TAX** 1,956.62

SGST TAX 1,956.62

82,178.00 **Party Prev Bal** -105,030.00

Rupees Eighty Two Thousand One Hundred Seventy Eight Only.

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

Our Bankers:

RAGHU ENTERPRISES AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

t	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08013210	CGST 2.5%+SGST 2.5%	78,264.60	1,956.62	1,956.62

Net Amount

Remarks: Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY. 2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory

For RAGHU ENTERPRISES