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/2024-25/462** Dated **11/04/2024**

IRN No

ACK No Date :

Buyer

BAIDYANATH ENTERPRISES NAGORE Transporter 141 GAI

.

Vehicle No

NAGORE Pin: 341001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AYTPR5306H1ZX PAN No. AYTPR5306H

Delivery Address:

Pymt Mode: CREDIT

Transporter JAI GANESH

Delivery Station: NAGORE

Broker KISHAN JI OM JI MODI

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|------|------------------------|----------|------|--------|----------|--------|-----------|-------------|----------|
| 1 | CASHEW NUT BSK-SP-1 | 08013210 | 1.00 | 20.00 | 458.00 | 436.19 | | | |
| | Total Nag. 1 | Total | 1 | 20 | | Total | | | 8,723.80 |

 Other Charges
 Other Charges
 40.00

 TIN MAJDURI
 CGST TAX
 219.10

 20.00 20.00
 SGST TAX
 219.10

Net Amount 9,202.00

Rupees Nine Thousand Two Hundred Two 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 | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08013210 | CGST 2.5%+SGST 2.5% | 8,763.80 | 219.10 | 219.10 |

Party Prev Bal

Remarks:

Terms:

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

Authorised Signatory

0.00