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/2024-25/204 Dated 05/04/2024

IRN No

Buyer

ACK No Date:

SURENDRA KUMAR AND COMPANY SODALA

Pymt Mode: CREDIT

Transporter **SELF** 

Delivery Station: SODALA

Vehicle No

SODALA Pin: State: Rajasthan Code: 08

Phone:

GSTIN: UnRegistered Broker SELF

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BSK-SP BALTI 350 LOT	08013210	11.00	110.00	495.00	471.43	1.50	5	51,079.44
	Total Nag. 11	Total	11	110		Total			51,079.44

Other Charges

TIN Rounding Differ

110.00 0.08

Amount In Words

Other Charges 110.08 CGST TAX 1,279.74

SGST TAX 1,279.74

Net Amount 53,749.00

Rupees Fifty Three Thousand Seven Hundred Forty Nine

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%	51,189.44	1,279.74	1,279.74

**Party Prev Bal** 

## **Remarks:**

Terms:

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.

Authorised Signatory

0.00