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/2023-24/11388 Dated 13/03/2024

IRN No afbcd4a688b18c60033714e7e4b2bf4293f7a38055e31a0a6ddc58cf8

a9206b4

ACK No 172414593889799 Date: 13/03/2024

Buyer

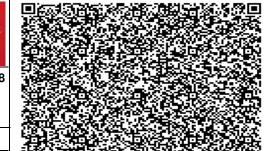
**RAM RATAN SHYAM SUNDAR RAWAT** 

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: **08AANPR4873R1ZH** PAN No. **AANPR4873R** 

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No RJ41GA0268

Delivery Station : CHOMU

Broker **GIRDHAR JI KHATOD** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SD JH-1 BALTI	08013210	8.00	80.00	550.00	523.81			
Other	Total Nag. 8	Total	8	80	Other Ch	Total			41,904.80 79.96

Other Charges
TIN Rounding Differ

CGST TAX

80.00 -0.04 SGST TAX

Net Amount 44,084.00

Rupees Forty Four Thousand Eighty Four Only.

Our Bankers :

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	SN Code Tax Description Assess Value		CGST Value	SGST Value	
08013210	CGST 2.5%+SGST 2.5%	41,984.80	1,049.62	1,049.62	

**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

1,049.62

1,049.62

-36,609.93