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/2024-25/2443 Dated 11/06/2024

IRN No

ACK No Date :

VIVEK SHARMA PALSANA

Buyer Pymt Mode: CREDIT

Transporter VINAYAK FREIGH CARRIER

Vehicle No

PALSANA Pin: State: Rajasthan Code: 08 Delivery Station: PALSANA

Phone:

GSTIN: UnRegistered 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 MH. JK LOT 300	08013210	4.00	40.00	650.00	619.05	0.00	5	24,762.00
	Total Nag. 4	Total	4	40		Total			24,762.00

Other Charges
TIN MAJDURI Rounding Differ CGST TAX

 CGST TAX
 621.05

 SGST TAX
 621.05

Net Amount 26,084.00

Rupees Twenty Six Thousand Eighty Four Only.

-0.10

Our Bankers:

Amount In Words

40.00

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

40.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	24,842.00	621.05	621.05

Party Prev Bal

Remarks:

<u>Terms:</u>

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

For RAGHU ENTERPRISES

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

79.90

0.00