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/2024-25/86 Dated 02/04/2024

IRN No

ACK No Date:

Pymt Mode: CREDIT Buyer **KAVITA GUPTA** Transporter SELF

Vehicle No RJ52GA0523

Delivery Station: SHAPURA

Code: 08 SHAHPURA Pin: 303103 State: Rajasthan

Phone:

GSTIN: Unknown Broker SELF

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI JB 378 LOT	08013210	18.00	180.00	495.00	471.43	1.50	5	83,584.54
	Total Nag. 18	Total	18	180		Total			83,584.54

Other Charges

TIN Rounding Differ

180.00 0.24 Other Charges 180.24 **CGST TAX** 2,094.11 SGST TAX 2,094.11

Net Amount 87,953.00

Amount In Words **Party Prev Bal**

Rupees Eighty Seven Thousand Nine Hundred Fifty Three Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

•	HSN Code	Tax Description	Assessable	CGST	SGST	
			Value	Value	Value	
	08013210	CGST 2.5%+SGST 2.5%	83,764.54	2,094.11	2,094.11	

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. For RAGHU ENTERPRISES

Authorised Signatory

0.00