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/2024-25/623 Dated 13/04/2024

IRN No

ACK No Date :

Buyer Pymt Mode: CREDIT
PARAS STORE , RENWAL
Transporter AGARSE

Transporter AGARSEN TRANSPORT

Vehicle No

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

Phone:

GSTIN: Unknown Broker BASANT JI

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SW-400 BALTI 200 LOT	08013210	20.00	200.00	500.00	476.19	0.00	5	95,238.00
	Total Nag. 20	Total	20	200		Total			95,238.00
Other Charges						narges			400.10

 Other Charges
 Other Charges
 400.10

 TIN
 MAJDURI
 Rounding Differ
 CGST TAX
 2,390.95

 200.00
 200.00
 0.10
 SGST TAX
 2,390.95

 Net Amount
 100,420.00

Amount In Words Party Prev Bal -34,797.00

Rupees One Lakh Four Hundred Twenty 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%	95,638.00	2,390.95	2,390.95

## 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