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/2024-25/1037 Dated 25/04/2024

IRN No

Date: ACK No

DINESH KUMAR SORABH KUMAR

Pymt Mode: CREDIT Buyer

> rathi transport Transporter

Vehicle No

Delivery Station: BOWRAJ Code: 08 **BOWRAJ** Pin: State: Rajasthan

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 ACHIES - K 200 LOT	08013210	2.00	20.00	530.00	504.76	0.00	5	10,095.20
	Total Nag. 2	Total	2	20		Total			10,095.20

40.04 Other Charges Other Charges **CGST TAX** 253.38 TIN MAJDURI Rounding Differ 253.38 SGST TAX 20.00 20.00 0.04

> **Net Amount** 10,642.00

Amount In Words **Party Prev Bal** 0.00

Rupees Ten Thousand Six Hundred Forty Two 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%	10,135.20	253.38	253.38

Remarks:

Terms: For RAGHU ENTERPRISES 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