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 Lic No.: FSSAI NO: 12221999000048 **Phone: 0141-2957224** 8905442382

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2023-24/9245 Dated 09/01/2024

IRN No

Date: ACK No

ANURAG JI HANUMANGARH

Pymt Mode: CREDIT Buyer

Transporter TFC TRANSPORT

Vehicle No

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

Natkhat

Phone:

GSTIN: **UnRegistered** Broker **MALIRAM JI DINESH KUMAR**

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI JJB	08013210	2.00	20.00	505.00	480.95	0.00	5	9,619.00
	Total Nag. 2	Total	2	20		Total			9,619.00

60.04 Other Charges Other Charges **CGST TAX** 241.98 TIN MAJDURI Rounding Differ SGST TAX 241.98 20.00 40.00

> **Net Amount** 10,163.00

Amount In Words **Party Prev Bal** 0.00

Rupees Ten Thousand One Hundred Sixty Three 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%	9,679.00	241.98	241.98

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