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/2024-25/1560 Dated 09/05/2024

IRN No

Buyer

Date: ACK No

VISHNU DEEPAK GANGAPUR

Pymt Mode: CREDIT **JAGDAMBA** Transporter

Vehicle No

Delivery Station: DNG

Code: 08 **GANGAPUR** Pin: State: Rajasthan

Phone:

GSTIN: Unknown Broker **RM BROKER**

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT KHAKI W-320	08013210	3.00	60.00	590.00	561.90	0.00	5	33,714.00
	Total Nag. 3	Total	3	60		Total			33,714.00

Other Charges

TIN Rounding Differ MAJDURI

60.00 60.00 0.30

120.30 Other Charges **CGST TAX** 845.85

845.85 SGST TAX **Net Amount**

Amount In Words **Party Prev Bal** 0.00

Rupees Thirty Five Thousand Five Hundred Twenty Six Only.

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT 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%	33,834.00	845.85	845.85

Remarks:

Terms: For RAGHU ENTERPRISES 1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY. 2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory

35,526.00