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/2023-24/10880** Dated **27/02/2024**

IRN No

ACK No Date :

Buyer

RAM GOPAL SHYAM SUNDER , KUCHAMAN

KUCHAMAN Pin : State : **Rajasthan** Code : **08**

Phone :

GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **JAI JANTA**

Vehicle No

Delivery Station : **KUCHAMAN CITY**

Broker **BASANT JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT JB BALTI 206 LOT	08013210	2.00	20.00	500.00	476.19	0.00	5	9,523.80
	Total Nag. 2	Total	**2**	**20**		Total			9,523.80

Other Charges

TIN	MAJDURI
20.00	20.00

Other Charges	40.00
CGST TAX	239.10
SGST TAX	239.10
Net Amount	**10,042.00**
Party Prev Bal	**0.00**

Amount In Words

Rupees Ten Thousand Forty Two Only.

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	9,563.80	239.10	239.10

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

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

This is Computer Generated Invoice

E. & O.E.