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/2023-24/11466** Dated **16/03/2024**

IRN No

ACK No Date :

ASHOK JI SHARMA NEEMKATHANA

Buyer Pymt Mode: CREDIT

Transporter TAWAR ROADLINES

Vehicle No

NEEMKATHANA Pin: State: Rajasthan Code: 08

Phone:

GSTIN: Unknown Broker Hari Om Ji Broker

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI SSW	08013210	6.00	60.00	465.00	442.86	0.00	5	26,571.60
	Total Nag. 6	Total	6	60		Total			26,571.60

 Other Charges
 Other Charges
 119.82

 TIN
 MAJDURI
 Rounding Differ
 CGST TAX
 667.29

 60.00
 60.00
 -0.18
 SGST TAX
 667.29

Net Amount 28,026.00

Amount In Words Party Prev Bal -47,710.00

Rupees Twenty Eight Thousand Twenty Six 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%	26,691.60	667.29	667.29

Remarks:

<u>Terms:</u>

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

For RAGHU ENTERPRISES

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