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/2023-24/11282 Dated 09/03/2024

IRN No 214a4fc2f782e558b70eabf3eb05a1606111b070accae132b6d9b643f

0ff7923

ACK No 172414568271518 Date: 09/03/2024

Buyer

Kumawat Brothers

Collage Road

JOBNER Code: 08 Pin: 303328 State: Rajasthan

Phone:

GSTIN: 08ESUPK8925C1Z6 PAN No. ESUPK8925C

Delivery Address:



CREDIT Pymt Mode:

SELF Transporter

Vehicle No

Delivery Station: JOBNER

Broker **BASANT JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT W 400	08013210	3.00	30.00	500.00	476.19	0.00	5	14,285.70
2	CASHEW NUT	08013210	2.00	20.00	510.00	485.71	0.00	5	9,714.20
	Total Nag. ()	Total	5	50	Other Ch	Total			23,999.90
Other Charges					Other Charges 149.60				

Other Charges

TIN MAJDURI Rounding Differ

50.00 100.00 -0.40

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

Other Charges **CGST TAX**

603.75 603.75

Net Amount 25,357.00

Rupees Twenty Five Thousand Three Hundred Fifty Seven Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code Tax Description Assessa Value	able CGST Value	SGST Value	
08013210 CGST 2.5%+SGST 2.5% 24,149	9.90 603.75	603.75	

SGST TAX

Party Prev Bal

Remarks:

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

-24,710.00