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/2024-25/366 Dated 09/04/2024

IRN No

Buyer

ACK No Date:

NEMI CHAND GOPI CHAND, BOWRAJ

Pymt Mode: CREDIT

rathi transport Transporter

Vehicle No

Delivery Station: BOWRAJ Code: 08 **BOWRAJ** Pin: State: Rajasthan

Phone:

GSTIN: Unknown Broker **DINDANYAL JI LADDHA**

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT MHJK BALTI 150 LOT	08013210	3.00	30.00	480.00	457.14	0.00	5	13,714.20
	Total Nag. 3	Total	3	30		Total			13,714.20

Other Charges

TIN MAJDURI Rounding Differ

30.00 30.00 0.08

60.08 Other Charges **CGST TAX** 344.36

SGST TAX 344.36 **Net Amount**

Amount In Words **Party Prev Bal** 0.00

Rupees Fourteen Thousand Four Hundred Sixty Three 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%	13,774.20	344.36	344.36

Remarks:

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

Authorised Signatory

14,463.00