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/2024-25/1819 Dated 16/05/2024

IRN No

Buyer

ACK No Date :

RAJDHANI METRO HINGONIYA

Pymt Mode: CREDIT

Transporter SUPREAM

Delivery Station: HINGONIYA

Vehicle No

HINGONIA Pin: State: Rajasthan Code: 08

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 SREE DEVI W-400	08013210	8.00	80.00	575.00	547.62	0.00	5	43,809.60
2	CASHEW NUT BALTI E-240 (550 LOT)	08013210	2.00	20.00	740.00	704.76	0.00	5	14,095.20
3	CASHEW NUT BALTI BJH 200 LOT	08013210	2.00	20.00	635.00	604.76	0.00	5	12,095.20
	Total Nag. 12	Total	12	120		Total			70,000.00
				0.1 0.1				0.40.00	

 Other Charges
 Other Charges
 240.00

 TIN MAJDURI
 CGST TAX
 1,756.00

 120.00 120.00
 SGST TAX
 1,756.00

 Net Amount
 73,752.00

Amount In Words Party Prev Bal 0.00

Rupees Seventy Three Thousand Seven Hundred Fifty Two Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

0	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08013210	CGST 2.5%+SGST 2.5%	70,240.00	1,756.00	1,756.00

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