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/2024-25/2740 Dated 22/06/2024

IRN No

Date: ACK No

Pymt Mode: CREDIT Buyer JAYESH MITTAL SIKER

Transporter VINAYAK FREIGH CARRIER

Vehicle No

Delivery Station: SIKAR Code: 08 SIKER Pin: State: Rajasthan

Phone:

GSTIN: **UnRegistered** Broker SELF

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SW-400 BALTI (175 LOT)	08013210	5.00	50.00	690.00	657.14			
2	CASHEW NUT BALTI M-320 ( 200 LOT )	08013210	5.00	50.00	750.00	714.29	0.00	5	35,714.50
	Total Nag. 10	Total	10	100		Total			68,571.50
Other Charges						narges			199.92

Other Charges

TIN MAJDURI Rounding Differ

100.00 100.00 -0.08 **CGST TAX** 1,719.29 SGST TAX 1,719.29 **Net Amount** 

72,210.00 **Party Prev Bal** 0.00

Rupees Seventy Two Thousand Two Hundred Ten Only.

## Our Bankers:

Amount In Words

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%	68,771.50	1,719.29	1,719.29

## **Remarks:**

Terms: For RAGHU ENTERPRISES 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.

Authorised Signatory