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/2024-25/2032 Dated 24/05/2024

IRN No

Buyer

ACK No Date:

MALIRAM FLOOR PANSARI CHOTI CHAUPAD

Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No RJ41GA6795

Delivery Station: JAIPUR

JAIPUR Pin: State: Rajasthan Code: 08

Phone:

GSTIN: UnRegistered Broker NAVEEN SARDA

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SANTOSH SW-240	08013210	2.00	40.00	720.00	685.71	0.00	5	27,428.40
	Total Nag. 2	Total	2	40		Total			27,428.40

Other Charges

TIN Rounding Differ

40.00 0.18

Other Charges 40.18 CGST TAX 686.71

CGST TAX 686.71 SGST TAX 686.71

Net Amount 28,842.00

Amount In Words Party Prev Bal 0.00

Rupees Twenty Eight Thousand Eight Hundred Forty Two 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%	27,468.40	686.71	686.71

## 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