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/2023-24/10014 Dated 03/02/2024

IRN No

ACK No Date :

KS DRYFRUITS & AGRO

Buyer Pymt Mode: CREDIT

Transporter GLOBE EXPRESS TRANSPORT CO

Delivery Station: ABU ROAD

Vehicle No

ABU ROAD Pin: State: Rajasthan Code: 08

Phone:

GSTIN: UnRegistered Broker MALIRAM JI DINESH KUMAR

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT Santosh A-320	08013210	5.00	100.00	530.00	504.76	0.00	5	50,476.00
	Total Nag. 5	Total	5	100		Total			50,476.00

Other Charges

TIN MAJDURI Rounding Differ

100.00 100.00 0.20

 Other Charges
 200.20

 CGST TAX
 1,266.90

 SGST TAX
 1,266.90

Net Amount 53,210.00

Rupees Fifty Three 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%	50,676.00	1,266.90	1,266.90

**Party Prev Bal** 

## 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.

Authorised Signatory

-13,772.00