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/2023-24/10926 Dated 28/02/2024

IRN No

Date: ACK No

NIRAJ TRADING COMPANY

Pymt Mode: CREDIT Buyer

> **SHIV ROAD LINES** Transporter

Vehicle No

Delivery Station: HINDONE HINDONE Code: 08 Pin: State: Rajasthan

Phone:

GSTIN: **UnRegistered** Broker **RM BROKER**

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SW-320 BALTI BLUE	08013210	6.00	60.00	550.00	523.81	0.00	5	31,428.60
	Total Nag. 6	Total	6	60		Total			31,428.60

Other Charges

TIN MAJDURI Rounding Differ

60.00 60.00 -0.04 Other Charges 119.96

CGST TAX 788.72 SGST TAX 788.72

Net Amount 33,126.00

Rupees Thirty Three Thousand One Hundred Twenty Six

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%	31,548.60	788.72	788.72

Party Prev Bal

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

0.00