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/2023-24/11814 Dated 30/03/2024

IRN No

ACK No Date :

Buyer Pymt Mode: CREDIT
KAVITA GUPTA Transporter SELF

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Vehicle No RJ52GA0523

Delivery Station: SHAPURA

SHAHPURA Pin: 303103 State: Rajasthan Code: 08

Phone:

GSTIN: Unknown Broker SELF

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI JB 378 LOT	08013210	15.00	150.00	495.00	471.43	1.50	5	69,653.78
	Total Nag. 15	Total	15	150	Other Cl	Total			69,653.78

Other Charges

TIN Rounding Differ

150.00 0.04

Other Charges 150.04 CGST TAX 1,745.09

SGST TAX 1,745.09

Net Amount 73,294.00

Amount In Words Party Prev Bal -8,150.00

Rupees Seventy Three Thousand Two Hundred Ninety Fou Only.

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

ur	HSN Code Tax Description		Assessable Value	CGST Value	SGST Value	
	08013210	CGST 2.5%+SGST 2.5%	69,803.78	1,745.09	1,745.09	

Remarks:

Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.
2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory