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/2023-24/11008 Dated 01/03/2024

IRN No

Date: ACK No

Buyer

Pymt Mode: CREDIT SURESH TRADING COM. MANDAVAR

Transporter BAYANA BHARATPUR

Vehicle No

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

Phone:

GSTIN: **UnRegistered** Broker TARUN JI MANDI

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI JK 516 LOT	08013210	2.00	20.00	510.00	485.71	0.00	5	9,714.20
	Total Nag. 2	Total	2	20		Total			9,714.20

Other Charges

TIN MAJDURI Rounding Differ

20.00 20.00 0.08

40.08 Other Charges **CGST TAX** 243.86

SGST TAX 243.86

Net Amount 10,242.00

Rupees Ten Thousand Two Hundred Forty Two 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%	9,754.20	243.86	243.86

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