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 Phone: **0141-2957224** 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2023-24/10984 Dated 29/02/2024

IRN No

Buyer

ACK No Date:

JITENDRA TRADERS KHERTHAL

KHERTHAL

Pin: 301404 State: Rajasthan

KHERTHAL Phone:

GSTIN: **UnRegistered** 

Delivery Address:

Pymt Mode: CREDIT

Transporter AGARWAL

Vehicle No

Delivery Station: KHERTHAL

Broker SAILESH JI MANDI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT 200 LOT BALTI K	08013210	5.00	50.00	465.00	442.86	0.00	5	22,143.00
	Total Nag. 5	Total	5	50		Total			22,143.00

Code: 08

Other Charges TIN MAJDURI Rounding Differ

50.00 50.00 -0.16

99.84 Other Charges **CGST TAX** 556.08

SGST TAX 556.08

23,355.00 **Party Prev Bal** -23,355.00

Rupees Twenty Three Thousand Three Hundred Fifty Five 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%	22,243.00	556.08	556.08

**Net Amount** 

## **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