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/2023-24/10110 Dated 06/02/2024

IRN No

ACK No Date :

Buyer

DINESH KUMAR SORABH KUMAR

Transporter SURAJ GOLDEN

Vehicle No

Pymt Mode: CREDIT

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

Phone:

GSTIN: UnRegistered Broker DINDANYAL JI LADDHA

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT W-320 BALTI 120 LOT	08013210	10.00	100.00	520.00	495.24	0.00	5	49,524.00
	Total Nag. 10	Total	10	100		Total			49,524.00

 Other Charges
 Other Charges
 299.80

 TIN
 MAJDURI
 Rounding Differ
 CGST TAX
 1,245.60

 100.00
 200.00
 -0.20
 SGST TAX
 1,245.60

Net Amount 52,315.00

Amount In Words Party Prev Bal

Rupees Fifty Two Thousand Three Hundred Fifteen Only.

Our Bankers:

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%	49,824.00	1,245.60	1,245.60

Remarks:

<u>Terms:</u>

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

For RAGHU ENTERPRISES

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