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/2023-24/11618 Dated 22/03/2024

IRN No

ACK No Date :

Buyer

NIRAJ TRADING COMPANY

Transporter SHTV PO

Transporter SHIV ROAD LINES

Vehicle No

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

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 KHAKI -W320	08013210	1.00	20.00	555.00	528.57			
	Total Nag. 1	Total	1	20		Total			10,571.40

**Other Charges** 

TIN MAJDURI Rounding Differ

20.00 20.00 0.02

Other Charges 40.02 CGST TAX 265.29

SGST TAX 265.29

Amount In Words Party Prev Bal 0.00

Rupees Eleven Thousand One Hundred Forty Two 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%	10,611.40	265.29	265.29

**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.

Authorised Signatory

11,142.00