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/2024-25/374 Dated 09/04/2024

IRN No

Date: ACK No

Buyer

Pymt Mode: CREDIT **HIMANSHU TREDERS** 

Transporter JAI BHAWANI

Vehicle No

Delivery Station: **NEEM KA THANA** Code: 08 **NEEM KA THANA** Pin: State: Rajasthan

Phone:

GSTIN: **UnRegistered** Broker Hari Om Ji Broker

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT ST. POUL W-400 BALTI	08013210	8.00	80.00	440.00	419.05	0.00	5	33,524.00
	Total Nag. 8	Total	8	80		Total			33,524.00

Other Charges

TIN MAJDURI Rounding Differ

80.00 80.00 -0.20

159.80 Other Charges **CGST TAX** 842.10

SGST TAX 842.10

35,368.00 **Party Prev Bal** 0.00

Rupees Thirty Five Thousand Three Hundred Sixty Eight 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%	33,684.00	842.10	842.10

**Net Amount** 

## **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