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/2024-25/504 Dated 12/04/2024

IRN No

Date: ACK No

Pymt Mode: CREDIT Buyer **BABULAL JI JANGID** Transporter SELF

Vehicle No

Delivery Station: JAIPUR

Code: 08 **JAIPUR** Pin: State: Rajasthan

Phone:

GSTIN: **UnRegistered** Broker SELF

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI JK 150 LOT	08013210	3.00	30.00	478.00	455.24	0.00	5	13,657.20
	Total Nag. 3	Total	3	30		Total			13,657.20
Other Charges						narges			30.44

Other Charges

TIN Rounding Differ

30.00

Other Charges

**CGST TAX** 342.18 SGST TAX 342.18

**Net Amount** 14,372.00

Rupees Fourteen Thousand Three Hundred Seventy 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%	13,687.20	342.18	342.18

**Party Prev Bal** 

Remarks: P-1908 ( AMOUNT REC. IN AXIS BANK A/C

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

Terms:

0.00