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/2023-24/10307 Dated 10/02/2024

IRN No

ACK No Date:

Pymt Mode: CREDIT Buyer **SONA GUPTA , SHAPURA** Transporter SELF

Vehicle No RJ52GA9883

Delivery Station: SHAPURA

Code: 08 SHAPURA Pin: 303103 State: Rajasthan

Phone:

GSTIN: Unknown Broker **SELF**

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI JK	08013210	10.00	100.00	460.00	438.10	0.00	5	43,810.00
	Total Nag. 10	Total	10	100		Total			43,810.00

Other Charges

TIN Rounding Differ

100.00 0.50

Amount In Words

Other Charges 100.50 **CGST TAX** 1,097.75

SGST TAX 1,097.75

Net Amount 46,106.00

Rupees Forty Six Thousand One Hundred Six 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%	43,910.00	1,097.75	1,097.75

Party Prev Bal

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

-81,520.00