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/2023-24/10880 Dated 27/02/2024

IRN No

ACK No Date:

Buyer **RAM GOPAL SHYAM SUNDER, KUCHAMAN**  Pymt Mode: CREDIT

Transporter JAI JANTA

Vehicle No

Delivery Station: KUCHAMAN CITY Code: 08 **KUCHAMAN** Pin: State: Rajasthan

Phone:

GSTIN: Unknown Broker **BASANT JI** 

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT JB BALTI 206 LOT	08013210	2.00	20.00	500.00	476.19	0.00	5	9,523.80
	Total Nag. 2	Total	2	20	Total 9			9,523.80	

Other Charges 40.00 Other Charges **CGST TAX** 239.10 TIN MAJDURI SGST TAX 239.10 20.00 20.00

**Net Amount** 10,042.00

Rupees Ten Thousand Forty Two Only.

Our Bankers:

RAGHU ENTERPRISES

Amount In Words

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%	9,563.80	239.10	239.10

**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

0.00