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/2024-25/432 Dated 10/04/2024

IRN No

ACK No Date :

BAJRANG KIRANA, PALSANA

Buyer Pymt Mode: CREDIT

Transporter VINAYAK FREIGH CARRIER

Vehicle No

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

Phone:

GSTIN: Unknown Broker GUMAN JI BROKER

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT LOT 100 BALTI W-400	08013210	8.00	80.00	505.00	480.95	0.00	5	38,476.00
	Total Nag. 8	Total	8	80		Total			38,476.00

 Other Charges
 Other Charges
 240.20

 TIN
 MAJDURI
 Rounding Differ
 CGST TAX
 967.90

 80.00
 160.00
 0.20
 SGST TAX
 967.90

Net Amount 40,652.00

Amount In Words Party Prev Bal 0.00

Rupees Forty Thousand Six Hundred Fifty 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%	38,716.00	967.90	967.90

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