Original **TAX INVOICE** 

Natkhat

## 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/2023-24/7441 Dated 24/11/2023

IRN No

Buyer

Date: ACK No

Pymt Mode: CREDIT MAHESH KUMAR SANDEEP KUMAR DHINGPUR Transporter SHYAM ROADLINES

Vehicle No

Delivery Station: DHANOTA Code: 08 DHINGPUR Pin: State: Rajasthan

Phone:

GSTIN: Unknown Broker KRISHNA DANGAYACH

Delivery Address:

<u> </u>					0.1 01				40.00
	Total Nag. 1	Total	1	20		Total			9,714.20
	TablNa					<b>-</b>			27110
1	CASHEW NUT KHAKI W 400	08013210	1.00	20.00	510.00	485.71	0.00	5	9,714.20
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

Other Charges 40.08 Other Charges **CGST TAX** 243.86 TIN MAJDURI Rounding Differ SGST TAX 243.86 20.00 20.00 0.08

> **Net Amount** 10,242.00

Rupees Ten Thousand Two Hundred Forty 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%	9,754.20	243.86	243.86

**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

-56,315.00