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/2024-25/399 Dated 10/04/2024

IRN No

ACK No Date :

SHRI RAM TRADING COMPANY, NARENA

Buyer Pymt Mode: CREDIT

Transporter rathi transport

Delivery Station: NARENA

Vehicle No

NARENA Pin: 303348 State: Rajasthan Code: 08

Phone:

GSTIN: Unknown Broker DINDANYAL JI LADDHA

Delivery Address: RATHI KI GADI LEKAR GYE MAAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT JB BALTI 378 LOT	08013210	11.00	110.00	498.00	474.29	0.00	5	52,171.90
	Total Nag. 11	Total	11	110		Total			52,171.90
Other Charges					Other Ch	narges			110.00

 Other Charges
 Other Charges
 110.00

 TIN
 CGST TAX
 1,307.05

 110.00
 SGST TAX
 1,307.05

Net Amount 54,896.00

Rupees Fifty Four Thousand Eight Hundred Ninety Six

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%	52,281.90	1,307.05	1,307.05

Party Prev Bal

Remarks:

<u>Terms:</u>

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

For RAGHU ENTERPRISES

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

-9,772.00