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/2023-24/10368 Dated 12/02/2024

IRN No

Buyer

ACK No Date:

**JOTHWARA** 

Pymt Mode: CREDIT **B.L TRADERS, JOTHWARA** Transporter SELF

> Vehicle No RJ14GK0989

Delivery Station: JAIPUR

**JAIPUR** Code: 08 Pin: State: Rajasthan

Phone:

GSTIN: Unknown Broker **RAMESH JI GUPTA** 

Delivery Address:

| SNo. | Description Of Goods       | HSN Code | Qty  | Weight | STP Rate | Rate   | Disc<br>% | GST<br>Rate | Amount    |
|------|----------------------------|----------|------|--------|----------|--------|-----------|-------------|-----------|
| 1    | CASHEW NUT<br>BALTI MH BJH | 08013210 | 2.00 | 20.00  | 550.00   | 523.81 | 0.00      | 5           | 10,476.20 |
|      | Total Nag. 2               | Total    | 2    | 20     |          | Total  |           |             | 10,476.20 |

19.98 Other Charges Other Charges **CGST TAX** 262.41 TIN Rounding Differ SGST TAX 262.41 20.00 -0.02

> **Net Amount** 11,021.00

Amount In Words **Party Prev Bal** -8,105.00

Rupees Eleven Thousand Twenty One Only.

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

Our Bankers:

RAGHU ENTERPRISES AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08013210 | CGST 2.5%+SGST 2.5% | 10,496.20           | 262.41        | 262.41        |

## **Remarks:**

Terms: For RAGHU ENTERPRISES 1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY. 2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory