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/2024-25/2138 Dated 28/05/2024

IRN No

Buyer

Date: ACK No

Pymt Mode: CREDIT PRAVEEN KUMAR SHARMA, MANDA **BHARATRI** Transporter

Vehicle No

Delivery Station: MANDA

Code: 08 MANDA Pin: State: Rajasthan

Phone:

GSTIN: Unknown Broker **DINDANYAL JI LADDHA** 

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT RAGHU / JK BALTI	08013210	2.00	20.00	580.00	552.38	0.00	5	11,047.60
	Total Nag. 2	Total	2	20		Total			11,047.60

40.02 Other Charges Other Charges **CGST TAX** 277.19 TIN MAJDURI Rounding Differ SGST TAX 277.19 20.00 20.00

> **Net Amount** 11,642.00

Amount In Words **Party Prev Bal** 

Rupees Eleven Thousand Six Hundred Forty 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%	11,087.60	277.19	277.19

## **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.

For RAGHU ENTERPRISES

Authorised Signatory

0.00