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/2024-25/643 Dated 13/04/2024

IRN No

Buyer

ACK No Date:

J.K AND COMPANY, NAGAUR

Pymt Mode: CREDIT

Transporter JAI GANESH

Vehicle No

NAGAUR Pin: State: Rajasthan Code: 08 Delivery Station: NAGORE

Phone:

GSTIN: Unknown Broker MANISH JI DAUSA WALE

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI JH 99 LOT	08013210	5.00	50.00	545.00	519.05	0.00	5	25,952.50
	Total Nag. 5	Total	5	50		Total			25,952.50

 Other Charges
 Other Charges
 99.88

 TIN
 MAJDURI
 Rounding Differ
 CGST TAX
 651.31

 50.00
 50.00
 -0.12
 SGST TAX
 651.31

Net Amount 27,355.00

Amount In Words Party Prev Bal 0.00

Rupees Twenty Seven Thousand Three Hundred Fifty Five Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH:- NIWAROO ROAD, JAIPUR

<del>)</del>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08013210	CGST 2.5%+SGST 2.5%	26,052.50	651.31	651.31

## 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