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/2024-25/2629 Dated 18/06/2024

IRN No

Buyer

ACK No Date :

**PAWAN KUMAR RAJ KUMAR, NARENA** 

Pymt Mode: CREDIT
Transporter NEW GOYAL

Delivery Station: NARENA

Vehicle No

NARENA Pin: State: Rajasthan Code: 08

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 SHREEDEVI JK LOT 131	08013210	1.00	10.00	690.00	657.14	0.00	5	6,571.40
	Total Nag. 1	Total	1	10		Total			6,571.40

Other Charges
TIN MAJDURI Rounding Differ

10.00 10.00 0.02

 Other Charges
 20.02

 CGST TAX
 164.79

 SGST TAX
 164.79

Net Amount 6,921.00

Rupees Six Thousand Nine Hundred Twenty One Only.

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT 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%	6,591.40	164.79	164.79

**Party Prev Bal** 

## Remarks:

Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.
2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory

-14,147.00