Original **TAX INVOICE** 

Pymt Mode: CREDIT

Delivery Station: JAIPUR

**RJ14GL8068** 

Transporter SELF

Vehicle No

## 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/2023-24/10568 Dated 16/02/2024

IRN No

Buyer

ACK No Date:

**ARIHANT TRADING COMPANY, GOVINDPURA** 

**GOVINDPURA** 

**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 %	GST Rate	Amount
1	CASHEW NUT SDJK BALTI	08013210	2.00	20.00	505.00	480.95	0.00	5	9,619.00
	Total Nag. 2	Total	2	20		Total			9,619.00

Other Charges

TIN Rounding Differ

20.00 0.04

Amount In Words

Other Charges 20.04 **CGST TAX** 240.98 SGST TAX 240.98

**Net Amount** 10,121.00

Rupees Ten Thousand One Hundred Twenty One 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%	9,639.00	240.98	240.98

**Party Prev Bal** 

## **Remarks:**

Terms: For RAGHU ENTERPRISES 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

0.00