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/2024-25/260 Dated 06/04/2024

IRN No

ACK No Date:

Buyer **DINESH KUMAR MAHESH KUMAR , BOWRAJ**

Pymt Mode: CREDIT

Transporter SURAJ GOLDEN

Vehicle No

BOWRAJ Pin: State: Rajasthan Code: 08 Delivery Station: BOWRAJ

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 SP /50 KA LOT BALTI	08013210	2.00	20.00	500.00	476.19	0.00	5	9,523.80
	Total Nag. 2	Total	2	20	0:1 0:	Total			9,523.80

 Other Charges
 Other Charges
 40.00

 TIN
 MAJDURI
 CGST TAX
 239.10

 20.00
 20.00
 SGST TAX
 239.10

Net Amount 10,042.00

Rupees Ten Thousand Forty Two Only.

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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%	9,563.80	239.10	239.10

Party Prev Bal

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

0.00