Original **TAX INVOICE** 

## 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/2024-25/1704 Dated 13/05/2024

IRN No

ACK No Date:

Pymt Mode: CREDIT Buyer **SUSHIL KUMAR JI , PAWTA** Transporter SELF

Vehicle No RJ14GQ3148

Delivery Station: PAWTA

Code: 08 **PAWTA** Pin: 303106 State: Rajasthan

Phone:

GSTIN: Unknown Broker **GIRWAR JI** 

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI BJH 200 LOT	08013210	5.00	50.00	625.00	595.24	0.00	5	29,762.00
	Total Nag. 5	Total	5	50		Total			29,762.00

Other Charges

TIN Rounding Differ

50.00 0.40

Amount In Words

Other Charges 50.40 **CGST TAX** 745.30

745.30 SGST TAX

**Net Amount** 31,303.00

Rupees Thirty One Thousand Three Hundred Three 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%	29,812.00	745.30	745.30

**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