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/2023-24/10723 Dated 21/02/2024

IRN No

ACK No Date :

Buyer Pymt Mode: CREDIT

NIKHIL KIRANA GANGAPUR Transporter JAGDAMBA

Vehicle No

Delivery Station: GANGAPUR

GANGAPUR Pin: State: Rajasthan Code: 08

Phone:

GSTIN: UnRegistered Broker RM BROKER

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT WW-320 BALTI	08013210	2.00	20.00	590.00	561.90	0.00	5	11,238.00
	Total Nag. 2	Total	2	20		Total			11,238.00

 Other Charges
 Other Charges
 60.10

 TIN
 MAJDURI
 Rounding Differ
 CGST TAX
 282.45

 20.00
 40.00
 0.10
 SGST TAX
 282.45

Net Amount 11,863.00

Amount In Words Party Prev Bal 0.00

Rupees Eleven Thousand Eight Hundred Sixty Three Only.

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT 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%	11,298.00	282.45	282.45
			,		

Remarks:

Terms:

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

Authorised Signatory