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 Phone: **0141-2957224** 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/869 Dated 18/04/2024

IRN No

Buyer

ACK No Date:

MURLIPURA

KIRANA GHAR, MURLIPURA Transporter SELF

> Vehicle No RJ14EP5349

Delivery Station: JAIPUR

Pymt Mode: CREDIT

JAIPUR Code: 08 Pin: State: Rajasthan

Phone:

GSTIN: Unknown **TARUN JI MANDI** Broker

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

1	CASHEW NUT ST.MARRY -K	08013210	3.00	60.00	525.00	500.00	0.00	5	30,000.00
	Total Nag. 3	Total	3	60		Total			30,000.00

60.00 Other Charges **Other Charges CGST TAX** 751.50 TIN SGST TAX 751.50 60.00

Net Amount 31,563.00

Amount In Words **Party Prev Bal** 0.00

Rupees Thirty One Thousand Five Hundred Sixty Three

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

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%	30,060.00	751.50	751.50		

Remarks:

Terms: For RAGHU ENTERPRISES 1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY. 2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory