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/2023-24/10501 Dated 14/02/2024

IRN No

Buyer

ACK No Date:

JITENDRA TRADERS KHERTHAL

KHERTHAL

Pin: 301404 State: Rajasthan

KHERTHAL Phone:

GSTIN: **UnRegistered**

Delivery Address:

Pymt Mode: CREDIT

Transporter AGARWAL

Vehicle No

Delivery Station: KHERTHAL

Broker SAILESH JI MANDI BROKER

	+	1	l		0.1				4.40.70
	Total Nag. 5	Total	5	50		Total			24,285.50
	Total Nag. 5	Total	5	50		Total			24 285 50
1	CASHEW NUT SREE DEVI JK BALTI	08013210	5.00	50.00	510.00	485.71	0.00	5	24,285.50
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

Code: 08

Other Charges

TIN MAJDURI Rounding Differ

50.00 100.00 -0.28

Other Charges 149.72 **CGST TAX** 610.89

610.89 SGST TAX

Net Amount 25,657.00

Rupees Twenty Five Thousand Six Hundred Fifty Seven Only.

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%	24,435.50	610.89	610.89

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.

For RAGHU ENTERPRISES

Authorised Signatory

-46,316.00