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/2023-24/11644 Dated 23/03/2024

IRN No

ACK No Date:

Pymt Mode: CREDIT Buyer RAJDHANI METRO HINGONIYA Transporter SELF

> Vehicle No RJ47GA5233

Delivery Station: HINGONIYA Code: 08 HINGONIA Pin: State: Rajasthan

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 BALTI BLUE 240 (378 LOT)	08013210	2.00	20.00	690.00	657.14	0.00	5	13,142.80
	Total Nag. 2	Total	2	20		Total			13,142.80

20.06 Other Charges Other Charges **CGST TAX** 329.07 TIN Rounding Differ 329.07 SGST TAX 20.00 0.06

Net Amount 13,821.00

Amount In Words **Party Prev Bal** 0.00

Rupees Thirteen Thousand Eight Hundred Twenty One 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%	13,162.80	329.07	329.07

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