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/2023-24/10942 Dated 28/02/2024

IRN No

ACK No Date:

Pymt Mode: CREDIT Buyer HARI MOHAN AND COMPANY DIDWANA **MADAN GOLDEN** Transporter

Vehicle No

Delivery Station: DIDWANA Code: 08 **DIDWANA** Pin: State: Rajasthan

Phone:

GSTIN: **UnRegistered** Broker JP LOHIYA JI

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SW-320 BALTI 261 LOT	08013210	7.00	70.00	540.00	514.29	0.00	5	36,000.30
	Total Nag. 7	Total	7	70		Total			36,000.30

Other Charges

TIN MAJDURI Rounding Differ

70.00 70.00 -0.32 Other Charges 139.68 **CGST TAX** 903.51 903.51 SGST TAX

Net Amount 37,947.00

Amount In Words **Party Prev Bal** 0.00

Rupees Thirty Seven Thousand Nine Hundred Forty Seven

Only.

Our Bankers:

RAGHU ENTERPRISES AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08013210	CGST 2.5%+SGST 2.5%	36,140.30	903.51	903.51

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