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/2023-24/10017 Dated 03/02/2024

IRN No

Buyer

ACK No Date :

**NEMI CHAND GOPI CHAND, BOWRAJ** 

Pymt Mode: CREDIT

Transporter rathi transport

Vehicle No

BOWRAJ Pin: State: Rajasthan Code: 08 Delivery Station: BOWRAJ

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 LOT 350 BALTI JK	08013210	15.00	150.00	500.00	476.19	0.00	5	71,428.50
	Total Nag. 15	Total	15	150		Total			71,428.50

 Other Charges
 Other Charges
 449.58

 TIN
 MAJDURI
 Rounding Differ
 CGST TAX
 1,796.96

 150.00
 300.00
 -0.42
 SGST TAX
 1,796.96

Net Amount 75,472.00

Rupees Seventy Five Thousand Four Hundred Seventy Two

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

Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

vo	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08013210	CGST 2.5%+SGST 2.5%	71,878.50	1,796.96	1,796.96

**Party Prev Bal** 

## Remarks:

Terms:

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

Authorised Signatory

-35,220.00