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/2023-24/10182 Dated 07/02/2024

IRN No

ACK No Date:

Pymt Mode: CREDIT Buyer **N.R TRADERS, LUNWA BHARATRI** Transporter

Vehicle No

Delivery Station: LUNWA

Code: 08 LUNWA Pin: State: Rajasthan

Phone:

GSTIN: Unknown KAMLESH JI (KISHANJI) Broker

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI JK 100 LOT	08013210	8.00	80.00	500.00	476.19	0.00	5	38,095.20
	Total Nag. 8	Total	8	80	011 01	Total			38,095.20

Other Charges

TIN MAJDURI Rounding Differ

80.00 160.00 0.04

240.04 Other Charges **CGST TAX** 958.38

Net Amount 40,252.00

Amount In Words **Party Prev Bal**

Rupees Forty Thousand Two Hundred Fifty Two 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%	38,335.20	958.38	958.38

SGST TAX

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

958.38

-31,926.00