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/2024-25/481 Dated 11/04/2024

IRN No

Date: ACK No

Pymt Mode: CREDIT Buyer **KAVITA GUPTA**

Transporter SELF

Vehicle No RJ52GA0523

Delivery Station: SHAPURA

Code: 08 SHAHPURA Pin: 303103 State: Rajasthan

Phone:

GSTIN: Unknown Broker SELF

Delivery Address:

_	CASHEW NUT								
	JB BALTI 378 LOT	08013210	5.00	50.00	500.00	476.19	0.00	5	23,809.50
2	ALMOND KERNALS IND RED RN	08021200	1.00	25.00	535.00	477.68	0.00	12	11,942.00
	Total Nag. 6	Total	6	75	0:1 01	Total			35,751.50

Other Charges

TIN Rounding Differ

50.00

Amount In Words

Other Charges

50.48 1,313.01

-87,953.00

CGST TAX SGST TAX 1,313.01

Net Amount 38,428.00

Rupees Thirty Eight Thousand Four Hundred Twenty Eight Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

ıt	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08013210	CGST 2.5%+SGST 2.5%	23,859.50	596.49	596.49
	08021200	CGST 6.0%+SGST 6.0%	11,942.00	716.52	716.52

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