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/2024-25/350 Dated 09/04/2024

IRN No

ACK No Date:

Pymt Mode: CREDIT Buyer SUNIL SHARMA ( JAISINGHPURA ) Transporter SELF

Vehicle No RJ14GK1453

Delivery Station: JAISINGH PURA Code: 08 JAISINGH PURA Pin: State: Rajasthan

Phone:

GSTIN: **UnRegistered** Broker **SELF** 

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BJH BALTI 200 LOT	08013210	5.00	50.00	545.00	519.05	1.50	5	25,563.21
	Total Nag. 5	Total	5	50	Oth ar Ol	Total			25,563.21

Other Charges

Rounding Differ

-0.37

Other Charges -0.37**CGST TAX** 639.08

SGST TAX 639.08 **Net Amount** 

Amount In Words **Party Prev Bal** 0.00

Rupees Twenty Six Thousand Eight Hundred Forty 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%	25,563.21	639.08	639.08

**Remarks:** AMOUNT REC IN PHONE PAY

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

Terms:

26,841.00