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/2024-25/19 Dated 01/04/2024

IRN No

ACK No Date:

BAJRANG KIRANA, PALSANA

Pymt Mode: CREDIT Buyer

Transporter VINAYAK FREIGH CARRIER

Delivery Station: PALSANA

Vehicle No

Code: 08 **PALSANA** Pin: State: Rajasthan

Phone:

GSTIN: Unknown Broker **GUMAN JI BROKER**

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BLUE BALTI K-1	08013210	6.00	60.00	405.00	385.71	0.00	5	23,142.60
	Total Nag. 6	Total	6	60		Total			23,142.60

Other Charges

TIN MAJDURI Rounding Differ

60.00 60.00

120.26 Other Charges **CGST TAX** 581.57

581.57 SGST TAX **Net Amount**

Amount In Words **Party Prev Bal** 0.00

Rupees Twenty Four Thousand Four Hundred Twenty Six 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%	23,262.60	581.57	581.57

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

24,426.00