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/2023-24/10895 Dated 27/02/2024

IRN No

ACK No Date:

Pymt Mode: CREDIT Buyer SANWARMAL GUPTA, SHAPURA Transporter SELF

Vehicle No RJ52GA9883

Delivery Station: SHAPURA

Code: 08 SHAPURA Pin: State: Rajasthan

Phone:

GSTIN: Unknown Broker SELF

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT W-400 BALTI 500 LOT	08013210	10.00	100.00	502.00	478.10	1.50	5	47,092.85
	Total Nag. 10	Total	10	100	0:1 0:	Total			47,092.85

Other Charges

TIN Rounding Differ

100.00 -0.49 Other Charges

99.51

0.00

**CGST TAX** 1,179.82 SGST TAX 1,179.82

**Net Amount** 49,552.00

Rupees Forty Nine Thousand Five Hundred Fifty Two Only.

## Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

y.	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08013210	CGST 2.5%+SGST 2.5%	47,192.85	1,179.82	1,179.82

**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