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/2023-24/11778 Dated 29/03/2024

IRN No

Buyer

ACK No Date:

Pymt Mode: CREDIT MALIRAM FLOOR PANSARI CHOTI CHAUPAD Transporter SELF

> Vehicle No NAVEEN JI HSTE Delivery Station: JAIPUR

**JAIPUR** Code: 08 Pin: State: Rajasthan

Phone:

GSTIN: **UnRegistered** Broker **NAVEEN SARDA** 

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SANTHOSH SW-240	08013210	1.00	20.00	630.00	600.00	0.00	5	12,000.00
	Total Nag. 1	Total	1	20		Total			12,000.00
Other	Other Charges					Other Charges 20.00			

Other Charges

TIN

20.00

Amount In Words

Rupees Twelve Thousand Six Hundred Twenty 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%	12,020.00	300.50	300.50

**CGST TAX** 

SGST TAX

**Net Amount** 

**Party Prev Bal** 

## **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

300.50

300.50

12,621.00

-13,625.00