TAX INVOICE Original

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/2024-25/2412 Dated 10/06/2024

IRN No

ACK No Date:

Buyer

MALIRAM FLOOR PANSARI CHOTI CHAUPAD

Pymt Mode: CREDIT
Transporter SELF

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Vehicle No

Delivery Station: JAIPUR

JAIPUR Pin: State: Rajasthan Code: 08

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 BALTI JK RAGHU	08013210	3.00	30.00	625.00	595.24	0.00	5	17,857.20
	Total Nag. 3	Total	3	30		Total			17,857.20

Other Charges

TIN Rounding Differ

30.00 0.44

Amount In Words

Other Charges

30.44

0.00

CGST TAX 447.18 SGST TAX 447.18

Net Amount 18,782.00

Rupees Eighteen Thousand Seven Hundred Eighty Two 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%	17,887.20	447.18	447.18

Party Prev Bal

Remarks:

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