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/2023-24/11611 Dated 22/03/2024

IRN No

ACK No Date:

SUNIL KUMAR CHOUDHARY PAYTM

Pymt Mode: CREDIT Buyer

> Transporter Vehicle No

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

Phone:

GSTIN: **UnRegistered** Broker

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT	08013210	1.00	20.00	416.25	396.43	0.00	5	7,928.60
	Total Nag. 1	Total		20		Total			7,928.60
Total Nay. 1 Total 1 20						Total			7,928.60

Other Charges -0.04 Other Charges **CGST TAX** 198.22 Rounding Differ SGST TAX 198.22 -0.04 **Net Amount**

8,325.00

Rupees Eight Thousand Three Hundred Twenty Five Only.

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

-	HSN Code	Tax Description	Assessable	CGST	SGST			
			Value	Value	Value			
	08013210	CGST 2.5%+SGST 2.5%	7,928.60	198.22	198.22			

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.

Authorised Signatory

8,325.00