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/2023-24/11504 Dated 18/03/2024

IRN No

ACK No Date :

Buyer

SHYAM PROVISION STORE DATARAM GARD

Transporter DANTALL

Transporter DANTA LOSAL CARGO

Vehicle No

 DATARAMGARH
 Pin:
 State: Rajasthan
 Code: 08
 Delivery Station: DATARAMGARH

Phone:

GSTIN: UnRegistered Broker DINDANYAL JI LADDHA

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SD JH-1 BALTI	08013210	4.00	40.00	548.00	521.90	0.00	5	20,876.00
	Total Nag. 4	Total	4	40		Total			20,876.00

 Other Charges
 Other Charges
 80.20

 TIN
 MAJDURI
 Rounding Differ
 CGST TAX
 523.90

 40.00
 40.00
 0.20
 SGST TAX
 523.90

Net Amount 22,004.00

Amount In Words Party Prev Bal -10,613.00

Rupees Twenty Two Thousand Four 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%	20,956.00	523.90	523.90

## Remarks:

<u>Terms:</u>

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

For RAGHU ENTERPRISES

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