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/2024-25/5821 Dated 14/10/2024

IRN No

Buyer

ACK No Date:

**PURSOTAM LAL SANTOSH KUMAR HINDONE** 

Pymt Mode: CREDIT

**SHIV ROAD LINES** Transporter

Vehicle No

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

Phone:

GSTIN: Unknown Broker **RM BROKER** 

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT ACHIES -JH BALTI	08013210	2.00	20.00	860.00	819.05	0.00	5	16,381.00
	Total Nag. 2	Total	2	20		Total			16,381.00

59.94 Other Charges Other Charges **CGST TAX** 411.03 TIN MAJDURI Rounding Differ 411.03 SGST TAX 20.00 40.00 -0.06

> **Net Amount** 17,263.00

Amount In Words **Party Prev Bal** 0.00

Rupees Seventeen Thousand Two Hundred Sixty Three

Only.

Our Bankers:

RAGHU ENTERPRISES AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HS	SN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
08	013210	CGST 2.5%+SGST 2.5%	16,441.00	411.03	411.03	

## **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. 4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

Authorised Signatory