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 Lic No.: FSSAI NO: 12221999000048 Phone: **0141-2957224** 8905442382

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/2658 Dated 19/06/2024

IRN No

ACK No Date:

Pymt Mode: CREDIT Buyer **BHIMA RAM JI CHOUDHARY** Transporter SELF

Vehicle No

Delivery Station: JAIPUR

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

Phone:

GSTIN: **UnRegistered** Broker **SELF** 

Delivery Address: AMOUNT REC IN AXIS NEW BANK A/C

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT	08013210	6.00	60.00	441.66	420.63	0.00	5	25,237.80
	Total Nag 6	Total		60		Total			25 227 90
Total Nag. 6 Total 6 60					Othor Ch				25,237.80

Other Charges

Rounding Differ

0.30

Other Charges 0.30 **CGST TAX** 630.95 SGST TAX 630.95

**Net Amount** 26,500.00

Rupees Twenty Six Thousand Five Hundred 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 Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	25,237.80	630.95	630.95

**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

0.00