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/2023-24/10330 Dated 10/02/2024

IRN No

ACK No Date:

Pymt Mode: CREDIT Buyer SATYANARAYAN SHARMA CHOMU Transporter SELF

Vehicle No RJ41GA0268

Delivery Station: CHOMU

Code: 08 СНОМИ Pin: 303702 State: Rajasthan

Phone:

GSTIN: **UnRegistered** Broker **GIRDHAR JI KHATOD** 

Delivery Address:

1	CASHEW NUT	08013210	50.00	500.00	505.00	480.95	0.00	5	240,475.00
	SREE DEVI W-400								
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	Total Nag. 50	Total	50	500		Total			240,475.00
Other Charges						narges			500.24

Other Charges Other Charges **CGST TAX** 6,024.38 TIN Rounding Differ 500.00 0.24

SGST TAX 6,024.38 **Net Amount** 

Amount In Words **Party Prev Bal** -8,605.00

Rupees Two Lakh Fifty Three Thousand Twenty 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%	240,975.00	6,024.38	6,024.38		

## **Remarks:** Terms:

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

253,024.00