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/2023-24/10805 Dated 24/02/2024

IRN No

ACK No Date:

Pymt Mode: CREDIT Buyer SAURABH AND COMPANY

**BAYANA BHARATPUR** Transporter

Vehicle No

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

Phone:

GSTIN: **UnRegistered** Broker **SD BROKER MANDI** 

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BJH BALTI	08013210	8.00	80.00	550.00	523.81	0.00	5	41,904.80
	Total Nag. 8	Total	8	80		Total			41,904.80

159.96 Other Charges Other Charges **CGST TAX** 1,051.62 TIN MAJDURI Rounding Differ SGST TAX 1,051.62 80.00 80.00 -0.04

**Net Amount** 

Amount In Words **Party Prev Bal** 0.00

Rupees Forty Four Thousand One Hundred Sixty Eight 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%	42,064.80	1,051.62	1,051.62

## **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.

Authorised Signatory

44,168.00