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/2023-24/10108 Dated 06/02/2024

IRN No

Buyer

ACK No Date:

LALIT KUMAR MAHESHWARI ACHROL

Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No 7740

Delivery Station: ACHROL

ACHROL Pin: State: Rajasthan Code: 08

Phone:

GSTIN: Unknown

Broker

**DINDANYAL JI LADDHA** 

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT 120 LOT BALTI W-320	08013210	2.00	20.00	530.00	504.76	0.00	5	10,095.20
2	CASHEW NUT SREE DEVI JH	08013210	1.00	10.00	545.00	519.05	0.00	5	5,190.50
	Total Nag. 3	Total	3	30		Total		',	15,285.70

**Other Charges** 

TIN Rounding Differ

30.00 -0.48

Other Charges 29.52 CGST TAX 382.89

SGST TAX 382.89

Amount In Words Party Prev Bal 0.00

Rupees Sixteen Thousand Eighty One Only.

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT 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%	15,315.70	382.89	382.89

**Net Amount** 

## Remarks:

Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.
2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory

16,081.00