TAX INVOICE Original

Pymt Mode: CREDIT

Delivery Station: SIKAR

Transporter VINAYAK FREIGH CARRIER

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/2023-24/10072 Dated 05/02/2024

IRN No

ACK No Date :

Buyer

JAYESH MITTAL SIKER

Vehicle No

SIKER Pin: State: Rajasthan Code: 08

Phone:

GSTIN: UnRegistered Broker SELF

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT JK BALTI	08013210	5.00	50.00	515.00	490.48	0.00	5	24,524.00
	Total Nag. 5	Total	5	50		Total			24,524.00

 Other Charges
 Other Charges

 TIN
 MAJDURI
 Rounding Differ

 CGST TAX

TIN MAJDURI Rounding Differ CGST TAX 616.85
50.00 100.00 0.30 SGST TAX 616.85

Net Amount 25,908.00

25,5556

Amount In Words Party Prev Bal -4,515.00

Rupees Twenty Five Thousand Nine Hundred 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%	24,674.00	616.85	616.85

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.

Authorised Signatory

150.30