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/2023-24/10545** Dated **15/02/2024** 

IRN No caddb172d9afcd2154a374a67b3dfd13c854624dcd36b91f64a92d47

0119ebe5

ACK No 172414414534408 Date: 15/02/2024

Buyer

**DINESH TRADING COMPANY JAIPUR** 

KAMLA NEHRU NAGAR A-38 HIMMAT VIHAR AJMER ROAD

JAIPUR Pin: 302021 State: Rajasthan Code: 08

Phone:

GSTIN: 08AYRPG6594J2ZK PAN No. AYRPG6594J

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No

Delivery Station: JAIPUR

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT WW-320 BALTI	08013210	2.00	20.00	590.00	561.90	1.50	5	11,069.43
	Total Nag. 2	Total	2	20				11,069.43	

**Other Charges** 

TIN Rounding Differ

20.00 0.09

Amount In Words

Other Charges

20.09 277.24

CGST TAX SGST TAX

277.24

1.00

Net Amount 11,644.00

Rupees Eleven Thousand Six Hundred Forty 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%	11,089.43	277.24	277.24

**Party Prev Bal** 

## Remarks:

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