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/2024-25/3359 Dated 15/07/2024

IRN No

Date: ACK No

MITTAL TRADING SIKAR

Pymt Mode: CREDIT Buyer

Transporter VINAYAK FREIGH CARRIER

Vehicle No

Delivery Station: SIKAR Code: 08 SIKAR Pin: 332001 State: Rajasthan

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 BALTI A-400 LOT 300	08013210	10.00	100.00	710.00	676.19	0.00	Rate 5	
Othor	Total Nag. 10	Total	10	100	Other Ch	Total narges			67,619.00 200.04

Other Charges Other Charges **CGST TAX** TIN MAJDURI Rounding Differ

1,695.48 SGST TAX 1,695.48

**Net Amount** 71,210.00

0.04

Rupees Seventy One Thousand Two Hundred Ten Only.

Our Bankers:

Amount In Words

100.00

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

100.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	67,819.00	1,695.48	1,695.48

**Party Prev Bal** 

## **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

-1,115.00