Original **TAX INVOICE** 

Natkhat

## 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 Lic No.: FSSAI NO: 12221999000048 **Phone: 0141-2957224** 8905442382

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2656 Dated 30/06/2020

IRN No

Date: ACK No

Buyer

Pymt Mode: CREDIT SANWARMAL KALADERA

Transporter BADHAL GOLDEN

Vehicle No

Delivery Station: KALADERA Code: 08 KALADERA Pin: State: Rajasthan

Phone:

GSTIN: **UnRegistered** Broker **BANWARI JI CHOMU** 

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	0CASHEW (NUT) SHRI DEVI JH	08013210	1.00	20.00	410.00	390.48	0.00	5	7,809.60
	Total Nag. 0	Total	1	20		Total			7,809.60

30.00 Other Charges Other Charges **CGST TAX** 195.99 MAJDURI 195.99 SGST TAX 30.00 **Net Amount** 8,232.00

Amount In Words **Party Prev Bal** 0.00

Rupees Eight Thousand Two Hundred Thirty Two 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%	7,839.60	195.99	195.99

## **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