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

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/2240 Dated 01/06/2024

IRN No 6185875dfe72e01ed7434ccd623a94f35a395078ae52875c5aaca2e8f

24c94df

ACK No 172415107209380 Date: 01/06/2024

Buyer

RADHASWAMI SALES

Khasra No 5287/5246 Khatu Shyamji Teh DatharamgarhKhatu, New Colony

KHATU SHYAMJI Pin: 332602 State: Rajasthan Code: 08

Phone:

GSTIN: 08HTKPS2298E1Z1 PAN No. HTKPS2298E

Delivery Address:



Pymt Mode: CREDIT

Transporter SHRI KHATU SHYAM TRANS.POR

Vehicle No

Delivery Station: KHATU SHYAMJI

Broker **SELF**

	Total Nag. 4	Total	4	40		Total			23,238.00
1	CASHEW NUT MAHALASA JK BALTI	08013210	4.00	40.00	610.00	580.95			23,238.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

 Other Charges
 Other Charges
 80.10

 TIN MAJDURI Rounding Differ
 CGST TAX
 582.95

 40.00 40.00 0.10
 SGST TAX
 582.95

Net Amount 24,484.00

Amount In Words Party Prev Bal 0.00

Rupees Twenty Four Thousand Four Hundred Eighty Four 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%	23,318.00	582.95	582.95

Remarks:

Terms:

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

Authorised Signatory