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

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2023-24/10066 Dated 05/02/2024

IRN No

ACK No Date:

Buyer

Pymt Mode: CREDIT SANDEEP JI AGARWAL CHOMU Transporter SELF

Vehicle No RJ41GA4145

Delivery Station: CHOMU

Code: 08 СНОМИ Pin: State: Rajasthan

Phone:

GSTIN: Unknown Broker **GIRDHAR JI KHATOD**

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT W-240 516 LOT BALTI	08013210	2.00	20.00	715.00	680.95	0.00	5	13,619.00
	Total Nag. 2	Total	2	20		Total			13,619.00

Other Charges

TIN Rounding Differ

20.00 0.04

20.04 Other Charges **CGST TAX** 340.98

340.98 SGST TAX

Amount In Words **Party Prev Bal** -11,100.00

Rupees Fourteen Thousand Three Hundred Twenty One 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%	13,639.00	340.98	340.98

Net Amount

Remarks:

Terms: For RAGHU ENTERPRISES 1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY. 2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory

14,321.00