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/2023-24/11183 Dated 06/03/2024

IRN No

Date: ACK No

Pymt Mode: CREDIT Buyer **PATEL KIRANA STORE** SELF Transporter

Vehicle No RJ52GA6193

Delivery Station: BAD PIPLI

Code: 08 **BAD PIPLI** Pin: State: Rajasthan

Phone:

GSTIN: Unknown Broker **NAVEEN SARDA**

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT MALNAD FW-1	08013210	9.00	180.00	475.00	452.38	0.00	5	81,428.40
	Total Nag. 9	Total	9	180		Total			81,428.40

Other Charges

TIN Rounding Differ

180.00 0.18 Other Charges 180.18 **CGST TAX** 2,040.21

SGST TAX 2,040.21

85,689.00 **Party Prev Bal** -50,747.00

Rupees Eighty Five Thousand Six Hundred Eighty Nine Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HS	N Code	Tax Description	Assessable Value	CGST Value	SGST Value
080	013210	CGST 2.5%+SGST 2.5%	81,608.40	2,040.21	2,040.21

Net Amount

Remarks: Terms:

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