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/2024-25/2405 Dated 10/06/2024

IRN No

Buyer

ACK No Date:

Pymt Mode: CREDIT MALIRAM FLOOR PANSARI CHOTI CHAUPAD Transporter SELF

Vehicle No

Delivery Station: JAIPUR

JAIPUR Code: 08 Pin: State: Rajasthan

Phone:

GSTIN: **UnRegistered** Broker **NAVEEN SARDA**

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SANTOSH SW-240	08013210	1.00	20.00	780.00	742.86	0.00	5	14,857.20
	Total Nag. 1	Total	1	20		Total			14,857.20

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

371.93 371.93 SGST TAX

Net Amount 15,621.00

Rupees Fifteen Thousand Six Hundred Twenty One Only.

Our Bankers:

Amount In Words

20.00

RAGHU ENTERPRISES AXIS BANK AC NO :- 922030034718076

-0.06

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	14,877.20	371.93	371.93

Party Prev Bal

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

19.94

0.00