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

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

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2023-24/11527 Dated 19/03/2024

IRN No c0a0cb0b40471321e9a2f0d7e9fcb730f8d869cfea3ccf5f1bed44d99

be993d9

ACK No 172414632234658 Date: 19/03/2024

Buyer

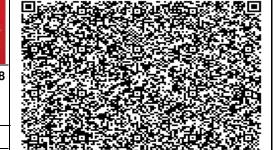
**Shri Hari Trading Company Bhilwara** 

BHILWARA Pin: 311001 State: Rajasthan Code: 08

Phone: 7665321982

GSTIN: **08BIFPB9362J1Z1** PAN No. **BIFPB9362J** 

Delivery Address:



Pymt Mode: CREDIT

Transporter D.R ROADWAYS

Vehicle No

Delivery Station: BHILWARA

Eway Bill No. **721414176931** 

Broker **SELF** 

		1	_		500.00				
	Total Nag. 25	Total	25	250		Total			118,433.94
	SDJK BALTI								
1	CASHEW NUT	08013210	25.00	230.00	303.00	400.93	1.50	ر	110,433.54
	CACLIFIAN NUT	00012210	25.00	250.00	505.00	480.95	1.50	5	118,433.94
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
			_				ъ.	007	

Other Charges

TIN MAJDURI Rounding Differ

250.00 250.00 0.36

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250.00 250.00 0.36

Other Charges 500.36 CGST TAX 2,973.35 SGST TAX 2,973.35

Net Amount 124,881.00

Rupees One Lakh Twenty Four Thousand Eight Hundred Eighty One Only.

Lightly One Only

Amount In Words

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

	1 dity 1 lo	r unty r lov Bui				
HSN Code	Tax Description	Assessable	CGST	SGST		
		Value	Value	Value		
08013210	CGST 2.5%+SGST 2.5%	118,933.94	2,973.35	2,973.35		

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.

Authorised Signatory

-567.00