Original **TAX INVOICE** 

Natkhat

## 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/2024-25/2285 Dated 04/06/2024

IRN No

Date: ACK No

Pymt Mode: CREDIT Buyer JITENDRA JI SURJAPOL MANDI Transporter SELF

> Vehicle No RJ14EP5705

Delivery Station: JAIPUR **JAIPUR** Code: 08 Pin: 302003 State: Rajasthan

771433179239 Phone: Eway Bill No.

GSTIN: **UnRegistered** Broker **SELF** 

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SREE DEVI JK BALTI (131 LOT)	08013210	25.00	250.00	635.00	604.76	0.00	5	151,190.00
	Total Nag. 25	Total	25	250		Total			151,190.00

Other Charges 250.00 Other Charges **CGST TAX** 3,786.00 TIN SGST TAX 3,786.00 250.00 **Net Amount** 

159,012.00 Amount In Words **Party Prev Bal** -59,920.00

Rupees One Lakh Fifty Nine Thousand Twelve 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%	151,440.00	3,786.00	3,786.00

## **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