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

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

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2023-24/11576 Dated 21/03/2024

IRN No

Date: ACK No

KATTA & BROTHERS

Pymt Mode: CREDIT Buyer

> JK DUASA TRANSPORT Transporter

Delivery Station: DAUSA

Vehicle No

Code: 08 DAUSA Pin: State: Rajasthan

Phone:

GSTIN: **UnRegistered** Broker **RM BROKER**

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT KHAKI-320	08013210	1.00	20.00	555.00	528.57	0.00		
	Total Nag. 1	Total	1	20		Total			10,571.40

Other Charges

TIN MAJDURI Rounding Differ

20.00 20.00

40.02 Other Charges **CGST TAX** 265.29

265.29 SGST TAX

11,142.00 **Party Prev Bal** 0.00

Rupees Eleven Thousand One Hundred Forty Two Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Cod	SN Code Tax Description		Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+S0	SST 2.5%	10,611.40	265.29	265.29

Net Amount

Remarks:

Terms: For RAGHU ENTERPRISES 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