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/2023-24/10664 Dated 19/02/2024

IRN No

Buyer

ACK No Date:

PURSOTAM LAL SANTOSH KUMAR HINDONE

Pymt Mode: CREDIT

SHIV ROAD CARRIER Transporter

Vehicle No

Delivery Station: HINDONE Code: 08 HINDONE Pin: State: Rajasthan

Phone:

GSTIN: Unknown Broker **RM BROKER**

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT WW 320 516 LOT	08013210	4.00	40.00	600.00	571.43	0.00	5	22,857.20
	Total Nag. 0	Total	4	40		Total			22,857.20

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

SGST TAX 574.43 80.00 -0.06

Amount In Words **Party Prev Bal** 0.00

Rupees Twenty Four Thousand One Hundred Twenty Six Only.

Our Bankers:

40.00

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%	22,977.20	574.43	574.43

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

119.94

574.43

24,126.00