TAX INVOICE Original

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/2024-25/239 Dated 06/04/2024

IRN No 151b70fe6ace5d8d5617dec139d2f90fd9a346454170091b94721a1f6

da8001b

ACK No 172414749784006 Date: 06/04/2024

Buyer

**BANWARI LAL DEEPAK KUMAR CHOMU** 

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABIPG0779R1ZY PAN No. ABIPG0779R

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No RJ41GA4145

Delivery Station: CHOMU

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI W-400	08013210	15.00	150.00	500.00	476.19	0.00	5	71,428.50
	Total Nag. 15	Total	15	150	Total 71			71,428.50	

Other Charges

TIN Rounding Differ

150.00 -0.42

Amount In Words

Other Charges CGST TAX

149.58 1,789.46

SGST TAX

1,789.46

0.00

Net Amount
Party Prev Bal

75,157.00

Rupees Seventy Five Thousand One Hundred Fifty Seven Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	71,578.50	1,789.46	1,789.46

## **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