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/2024-25/1638** Dated **11/05/2024** 

IRN No

ACK No Date:

Buyer
MALIRAM FLOOD & COMPANY

Pymt Mode: CREDIT

Transporter **SELF** 

Delivery Station: JAIPUR

Vehicle No

JAIPUR Pin: State: Rajasthan Code: 08

Phone:

GSTIN: UnRegistered Broker NAVEEN SARDA

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SANTOSH SW-240	08013210	2.00	40.00	700.00	666.67	0.00	5	26,666.80
	Total Nag. 2	Total	2	40		Total			26,666.80

**Other Charges** 

TIN Rounding Differ

40.00 -0.14

Other Charges 39.86 CGST TAX 667.67

SGST TAX 667.67

Net Amount 28,042.00

Rupees Twenty Eight Thousand Forty Two Only.

Our Bankers:

Amount In Words

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%	26,706.80	667.67	667.67

**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

0.00