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/2023-24/7709 Dated 30/11/2023

IRN No

Buyer

ACK No Date:

MAHESH KUMAR SANDEEP KUMAR DHINGPUR

Pymt Mode: CREDIT

Transporter SHYAM ROADLINES

Vehicle No

DHINGPUR Pin: State: Rajasthan Code: 08 Delivery Station: DHANOTA

Phone:

GSTIN: Unknown Broker KRISHNA DANGAYACH

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT KHAKI W-400	08013210	1.00	20.00	510.00	485.71			
	Total Nag. 1	Total	1	20		Total			9,714.20
Other Charges					Other Charges 40.08				

 Other Charges
 Other Charges
 40.08

 TIN
 MAJDURI
 Rounding Differ
 CGST TAX
 243.86

 20.00
 20.00
 0.08
 SGST TAX
 243.86

Net Amount 10,242.00

Amount In Words Party Prev Bal -10,242.00

Rupees Ten Thousand Two Hundred Forty Two 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%	9,754.20	243.86	243.86

Remarks:

<u>Terms:</u>

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

For RAGHU ENTERPRISES

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