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/2023-24/11774 Dated 29/03/2024

IRN No

Date: ACK No

Pymt Mode: CREDIT Buyer **PURSOTAM LAL SANTOSH KUMAR HINDONE**

SHIV ROAD LINES Transporter

Vehicle No

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

Phone:

Delivery Address:

GSTIN: Unknown

Broker **RM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT KHAKI W-320	08013210	5.00	100.00	560.00	533.33	0.00	5	53,333.00

Total Nag. 5 Total 100 Total 53,333.00 Other Charges 200.34 Other Charges

CGST TAX 1,338.33 TIN Rounding Differ MAJDURI SGST TAX 1,338.33 100.00 100.00 0.34 **Net Amount**

56,210.00 Amount In Words 0.00

Party Prev Bal

Rupees Fifty Six Thousand Two Hundred Ten Only.

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT 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%	53,533.00	1,338.33	1,338.33

Remarks:

Terms: For RAGHU ENTERPRISES 1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY. 2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory