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 Phone: **0141-2957224** 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2023-24/11645 Dated 23/03/2024

IRN No

Date: ACK No

Pymt Mode: CREDIT Buyer **DEEPAK JI KHORA BISAL** Transporter SELF

Vehicle No RJ14GJ3505

Delivery Station: KHORA BISAL Code: 08 KHORA BISAL Pin: State: Rajasthan

Phone:

GSTIN: Unknown Broker **SELF**

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT 320 NO. BALTI BLUE	08013210	1.00	10.00	600.00	571.43	0.00	5	5,714.30
	Total Nag. 1	Total	1	10		Total			5,714.30

Other Charges

TIN Rounding Differ

10.00

Amount In Words

Other Charges **CGST TAX**

143.11

10.48

0.00

SGST TAX 143.11

Net Amount 6,011.00

Rupees Six Thousand Eleven 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%	5,724.30	143.11	143.11

Party Prev Bal

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