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/2023-24/10659 Dated 19/02/2024

IRN No

ACK No Date:

Pymt Mode: CREDIT Buyer MAHESH CHAND DINESH GANGAPUR Transporter JAGDAMBA

Vehicle No

Delivery Station: GANGAPUR

Code: 08 **GANGAPUR** Pin: State: Rajasthan

Phone:

GSTIN: **UnRegistered** Broker **RM BROKER**

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT MH BJH	08013210	5.00	50.00	550.00	523.81	0.00	5	26,190.50
2	CASHEW NUT WW320 516 LOT	08013210	5.00	50.00	590.00	561.90	0.00	5	28,095.00
	Total Nag. 0	Total	10	100		Total			54,285.50

Other Charges

TIN MAJDURI Rounding Differ

100.00 200.00

300.22 Other Charges **CGST TAX** 1,364.64

SGST TAX 1,364.64 **Net Amount** 57,315.00

Amount In Words **Party Prev Bal** 0.00

Rupees Fifty Seven Thousand Three Hundred Fifteen Only

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

y.	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value		
	08013210	CGST 2.5%+SGST 2.5%	54,585.50	1,364.64	1,364.64		

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