

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Kriśi Upaj Mandi, Kukerkheda, Siker Road Jaipur 302013



Phone: 0141-2957224 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/8034 Dated 07/12/2024

IRN No 483946c1e002d64b34878a5a3382f2bfc944ef3cacdb7b195f65e8631
24bfd26

ACK No 172416386917733 Date : 07/12/2024

Buyer

DHAN LAXMI AGENCIES

SIKAR

Pin : 332001 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABPPA4900P1ZE PAN No. ABPPA4900P

Delivery Address :

Pymt Mode: CREDIT

Transporter VIKARM GOODS

Vehicle No

Delivery Station : SIKAR

Broker KISHAN JI OM JI MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SHRI DEVI JK	08013210	2.00	20.00	780.00	742.86	0.00	5	14,857.20
Total Nag. 0		Total	2	20		Total			14,857.20

Other Charges

TIN MAJDURI Rounding Differ
20.00 20.00 -0.06

Other Charges 39.94

CGST TAX 372.43

SGST TAX 372.43

Net Amount 15,642.00

Amount In Words

Rupees Fifteen Thousand Six Hundred Forty Two Only.

Party Prev Bal -75,283.00

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%	14,897.20	372.43	372.43

Remarks:

Terms :

1. ALL SUBJECTS TO JAIPUR JURISDISTATION ONLY.
2. OUR RESPONSIBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.
3. PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.
4. INTEREST @ 18% P.A. WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

Authorised Signatory