

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24,Rajdhani Kisi 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/2024-25/4170 Dated 14/08/2024

IRN No

ACK No Date :

Buyer

LAL CHAND PEDDA BHANDAR

opp panchayat samitichirawa,
station road

CHIRAWA Pin : 333026 State : Rajasthan Code : 08

Phone :

GSTIN : 08BZWPR5714G1ZP PAN No. BZWPR5714G

Delivery Address :

Pymt Mode: CREDIT

Transporter MITTAL

Vehicle No

Delivery Station : CHIRAWA

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT ST. MARRY K BALTI	08013210	20.00	200.00	740.00	704.76	0.00	5	140,952.00
2	CASHEW NUT BISCO NUT -LWP BALTI (400 LOT)	08013210	10.00	100.00	700.00	666.67	0.00	5	66,667.00
Total Nag. 30		Total	30	300		Total			207,619.00

Other Charges

TIN MAJDURI Rounding Differ
300.00 300.00 0.04

Other Charges 600.04

CGST TAX 5,205.48

SGST TAX 5,205.48

Net Amount 218,630.00

Amount In Words

Rupees Two Lakh Eighteen Thousand Six Hundred Thirty Only.

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal 0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	208,219.00	5,205.48	5,205.48

Remarks: C/O MAHESH JI CHIRAWA

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