

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/2024-25/6094 Dated 21/10/2024

IRN No 8b4ffbda9cf65ecec52dbaf115d6ceabfbd3b6b731d1c4fda19764a
c6a2fed

ACK No 172416063941712 Date : 21/10/2024

Buyer
RAMAKANT TRADING COMPANY

ALWAR Pin : 301001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AHMPG7095G1ZY PAN No. AHMPG7095G

Delivery Address :

Pymt Mode: CREDIT

Transporter JP TRANSPORT

Vehicle No

Delivery Station : ALWAR

Eway Bill No. 741470703005

Broker SATISH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI SP (77 LOT)	08013210	13.00	130.00	780.00	742.86	1.50	5	95,123.22
Total Nag. 13		Total	13	130		Total			95,123.22

Other Charges

TIN MAJDURI Rounding Differ
130.00 260.00 0.12

Other Charges 390.12

CGST TAX 2,387.83

SGST TAX 2,387.83

Net Amount 100,289.00

Amount In Words

Rupees One Lakh Two Hundred Eighty Nine Only.

Party Prev Bal -471.00

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%	95,513.22	2,387.83	2,387.83

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