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/2024-25/5748 Dated 09/10/2024

IRN No e15d8077c0809875bacccb97e47d7635fc5217341a4a4c72767e8ce7

067c54fd

ACK No 172415979863899 Date: 09/10/2024

Buyer

**ASHISH AGENCIES CHOMU** 

Pin: 303702 State: Rajasthan

СНОМИ Phone:

GSTIN: 08AFZPA8109C1ZE

Delivery Address:



**CREDIT** Pymt Mode:

Transporter SELF

Vehicle No RJ41GA8230

Delivery Station: CHOMU

Broker **DINDANYAL JI LADDHA** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT KHAKI JJK	08013210	1.00	20.00	840.00	800.00	0.00	5	16,000.00
	Total Nag. 1	Total	1	20	011 01	Total			16,000.00

Code: 08

Other Charges

TIN MAJDURI Rounding Differ

20.00 3.00 -0.16 Other Charges **CGST TAX** 

22.84 400.58

0.00

SGST TAX 400.58

**Net Amount** 16,824.00

Rupees Sixteen Thousand Eight Hundred Twenty Four Only.

Our Bankers:

Amount In Words

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%	16,023.00	400.58	400.58	

**Party Prev Bal** 

## **Remarks:** Terms:

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.

4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

**Authorised Signatory**