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 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/7560 Dated 25/11/2024

IRN No 67584e06a45ebc8bf674e171a95eab57cf327ee161aafbb32d73d641

397dc7a1

ACK No 172416292709068 Date: 25/11/2024

Buyer

JAI TRADERS MANDOR MANDI

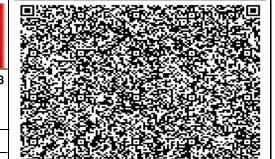
MANDOR KARSHI MANDI 17 VIR SAVRKAR **BLOCK MAHAMANDIR MANDOR JODHPUR**

Code: 08 **JODHPUR** Pin: 342006 State: Rajasthan

Phone:

GSTIN: 08AISPL6256F1ZT PAN No. AISPL6256F

Delivery Address:



CREDIT Pymt Mode:

KIRAN TRANSPORT Transporter

Vehicle No

Delivery Station: JODHPUR

731479789610 Eway Bill No.

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	20.00	200.00	575.00	547.62	1.50	5	107,881.14
2	CASHEW NUT	08013210	20.00	200.00	500.00	476.19	1.50	5	93,809.43
	Total Nag. 20	Total	40	400		Total			201,690.57

Other Charges

MAJDURI Rounding Differ

400.00 -0.11

Amount In Words

Other Charges 399.89 **CGST TAX** 5,052.27 SGST TAX 5,052.27

Net Amount 212,195.00

Rupees Two Lakh Twelve Thousand One Hundred Ninety Five Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

	Party Prev Bal						
	HSN Code	Tax Description		Assessable	CGST Value	SGST	
ļ				Value		Value	
	08013100	CGST 2.5%+SG	GST 2.5%	108,281.14	2,707.03	2,707.03	
	08013210	CGST 2.5%+SG	SST 2.5%	93,809.43	2,345.24	2,345.24	

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