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/2024-25/6336 Dated 26/10/2024

IRN No

ACK No Date:

**NEMI CHAND GOPI CHAND, BOWRAJ** 

Pymt Mode: CREDIT Buyer

**SURAJ GOLDEN** Transporter

Vehicle No

Delivery Station: BOWRAJ Code: 08 **BOWRAJ** Pin: State: Rajasthan

Phone:

GSTIN: Unknown Broker **DINDANYAL JI LADDHA** 

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI WDP /77	08013210	5.00	50.00	790.00	752.38			
	Total Nag. 5	Total	5	50		Total			37,619.00

Other Charges

**CGST TAX** 944.23 TIN MAJDURI Rounding Differ SGST TAX 944.23 50.00 100.00 -0.46

**Net Amount** 39,657.00

Amount In Words **Party Prev Bal** -15,785.00

Rupees Thirty Nine Thousand Six Hundred Fifty Seven Only.

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%	37,769.00	944.23	944.23

Other Charges

## **Remarks:**

Terms: For RAGHU ENTERPRISES 1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

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.

2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory

149.54