

## TAX INVOICE

Original

## RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2024-25/6337 Dated 26/10/2024

IRN No b1fd19bd94be43bd830c86c68892107c789cc9159c670bc58798fe2e  
dcd1b7d6

ACK No 172416103170159 Date : 26/10/2024

Buyer

BANSAL TRADERS KUCHAMAN

KUCHAMAN Pin : 341508 State : Rajasthan Code : 08

Phone :

GSTIN : 08ADBPB8533D1ZZ PAN No. ADBPB8533D

Delivery Address :

Pymt Mode: CREDIT

Transporter JAI JANTA

Vehicle No

Delivery Station : KUCHAMAN CITY

Broker SATISH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI GAYATRI SP	08013210	2.00	20.00	820.00	780.95	0.00	5	15,619.00
Total Nag. 2		Total	2	20		Total			15,619.00

## Other Charges

TIN	MAJDURI	Rounding Differ
20.00	40.00	0.04

Other Charges 60.04

CGST TAX 391.98

SGST TAX 391.98

Net Amount 16,463.00

Amount In Words

Rupees Sixteen Thousand Four Hundred Sixty Three Only.

Party Prev Bal -1,076,065.00

## 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%	15,679.00	391.98	391.98

## 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