

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kisi 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/2024-25/7415 Dated 21/11/2024

IRN No 3e313e190132764f5f37adb35b1f7a6b113d641872c3e2de19f0eb1b7
cdffe98

ACK No 172416268789777 Date : 21/11/2024

Buyer

PREM CHAND SUNIL KUMAR

0Bagru, MAHINDRA WORLD CITY,
KALWARA

KALWARA

Pin : 303007 State : Rajasthan Code : 08

Phone :

GSTIN : 08AFLPJ6078F3Z3 PAN No. AFLPJ6078F

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14UG3182

Delivery Station : KALWAD

Broker NAVEEN SARDA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BANJOUR PETI E-320	08013210	4.00	80.00	850.00	809.52	0.00	5	64,761.60
Total Nag. 4		Total	4	80		Total			64,761.60

Other Charges

TIN LOADING CHARGE Rounding Differ
80.00 12.00 -0.28

Other Charges 91.72

CGST TAX 1,621.34

SGST TAX 1,621.34

Net Amount 68,096.00

Amount In Words

Rupees Sixty Eight Thousand Ninety Six Only.

Party Prev Bal -224,888.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	64,853.60	1,621.34	1,621.34

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

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