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/2024-25/6331 Dated 26/10/2024

IRN No 5e7530953c799c3e2ef6391654f629105ae66a91e932e8a9b2584577c

06a96c2

ACK No 172416102931483 Date: 26/10/2024

Buyer

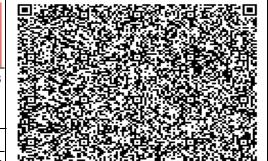
VINAY ENTERPRISES PILANI

PILANI Code: 08 Pin: 333031 State: Rajasthan

Phone:

GSTIN: 08AGDPM3982E1ZB PAN No. AGDPM3982E

Delivery Address:



Pymt Mode: CREDIT

Transporter MITTAL

Vehicle No

Delivery Station: PILANI

Broker **MANOJ BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI JB-1 L/400	08013210	2.00	20.00	700.00	666.67	0.00	5	13,333.40
	Total Nag. 2	Total	2	20		Total	l		13,333.40

Other Charges

TIN MAJDURI Rounding Differ

20.00

40.00 -0.08 Other Charges **CGST TAX**

59.92 334.84

SGST TAX

334.84

Net Amount 14,063.00

Rupees Fourteen Thousand Sixty Three Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

|--|

0.00

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	13,393.40	334.84	334.84

Remarks:

Terms: For RAGHU ENTERPRISES

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.

Authorised Signatory