TAX INVOICE Original

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

Phone: 0141-2957224 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/7480 Dated 23/11/2024

IRN No

Buyer

ACK No Date :

BABULAL SURESH KUMAR, KHEJROLI

Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RAJU JI HSTE

Delivery Station: KHEJROLI

KHEJROLI Pin: State: Rajasthan Code: 08

Phone:

GSTIN: Unknown

Broker **GIRDHAR JI KHATOD**

Delivery Address :

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI S-240 (100 LOT)	08013210	1.00	10.00	900.00	857.14	0.00	5	8,571.40
	Total Nag. 1	Total	1	10		Total			8,571.40

Other Charges

TIN Rounding Differ

10.00 -0.48

Other Charges 9.52 CGST TAX 214.54 SGST TAX 214.54

Net Amount 9,010.00

Rupees Nine Thousand Ten Only.

Our Bankers:

Amount In Words

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%	8,581.40	214.54	214.54

Party Prev Bal

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.

Authorised Signatory

0.00