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 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/4753 Dated 04/09/2024

IRN No 0c4586b296e9cd16c2abf669ca235d26f7d768ddf0e91a958e1d44b7

7eeba7c5

ACK No 172415726646274 Date: 04/09/2024

Buyer

MADAN GOPAL SUBHASH CHAND

HANUMANGARH Pin: 335513 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADEPM6965H1Z5

Delivery Address:



Pymt Mode: CREDIT

Transporter JAGDAMBA MEHTA

Vehicle No

Delivery Station: HANUMANGARH

Eway Bill No. **741455986887** 

Broker PRASHANT JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT ACHIES-S BALTI ( 300 LOT )	08013210	20.00	200.00	800.00	761.90	0.00	5	152,380.00
2	CASHEW NUT ACHIES-K BALTI ( 300 LOT )	08013210	20.00	200.00	735.00	700.00	0.00	5	140,000.00
3	CASHEW NUT BISCO NUT -LWP BALTI	08013210	20.00	200.00	725.00	690.48	0.00	5	138,096.00
	Total Nag. 60	Total	60	600		Total			430,476.00
Other Charges						Other Charges			1,200.20

TIN MAJDURI Rounding Differ CGST TAX 10,791.90
600.00 600.00 0.20 SGST TAX 10,791.90
Net Amount 453,260.00

Amount In Words Party Prev Bal 0.00

Rupees Four Lakh Fifty Three Thousand Two Hundred Sixty 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
08013210	CGST 2.5%+SGST 2.5%	431,676.00	10,791.90	Value 10,791.90
		101,070.00	. 0,7 0 1100	. 0,7 0 1100

## Remarks:

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. For RAGHU ENTERPRISES