

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 8905442382 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/4955 Dated 11/09/2024

IRN No 8604d914e05d9f39bd0f56f79f8cc2a1b2cd06388e26e6172570edc13
aaf3b10

ACK No 172415777563876 Date : 11/09/2024

Buyer

SHRI NATH TRADING CO

NAGOUR Pin : 341001 State : Rajasthan Code : 08

Phone :

GSTIN : 08BBRPK9089C1Z2 PAN No. BBRPK9089C

Delivery Address :

Pymt Mode: CREDIT

Transporter JAI GANESH

Vehicle No

Delivery Station : NAGORE

Broker SATISH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	8.00	80.00	475.00	452.38	0.00	5	36,190.40
2	CASHEW NUT	08013210	8.00	80.00	600.00	571.43	0.00	5	45,714.40
Total Nag. 8		Total	16	160		Total			81,904.80

Other Charges

MAJDURI Rounding Differ

160.00 -0.04

Other Charges 159.96

CGST TAX 2,051.62

SGST TAX 2,051.62

Net Amount 86,168.00

Amount In Words

Rupees Eighty Six Thousand One Hundred Sixty Eight Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal

-36,480.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	36,350.40	908.76	908.76
08013210	CGST 2.5%+SGST 2.5%	45,714.40	1,142.86	1,142.86

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