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/2024-25/542 Dated 12/04/2024

IRN No 27f3996a314712447394f2e6aa1a0441b9e112796551209448d092ce

ecb247fd

ACK No 172414789642070 Date: 12/04/2024

Buyer

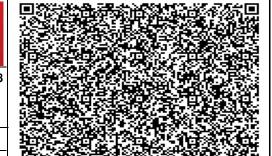
NIRMAL & COMPANY MURLIPURA

JAIPUR Pin: 302039 State: Rajasthan Code: 08

Phone:

GSTIN: 08AMSPD2728G1ZY PAN No. AMSPD2728G

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14KR7301

Delivery Station: JAIPUR

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT JK BALTI 150 LOT	08013210	5.00	50.00	480.00	457.14	0.00	5	22,857.00
	Total Nag. 5	Total	5	50	011 01	Total			22,857.00

Other Charges

TIN Rounding Differ

50.00 -0.36

Amount In Words

Other Charges CGST TAX 49.64 572.68

SGST TAX

572.68

-24,052.00

Net Amount 24,052.00

Rupees Twenty Four Thousand Fifty Two Only.

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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 Value
08013210	CGST 2.5%+SGST 2.5%	22,907.00	572.68	572.68

Party Prev Bal

Remarks:

<u>Terms:</u>

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

For RAGHU ENTERPRISES

2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES. 3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

Authorised Signatory