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/2024-25/6138 Dated 22/10/2024

IRN No 3312a76d7b09acc9d2f626f176a4d5cf484412768ea5890c33d24c775

fa2a385

ACK No 172416071600865 Date: 22/10/2024

Buyer

BANSAL TRADERS KUCHAMAN

KUCHAMAN Pin: 341508 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADBPB8533D1ZZ PAN No. ADBPB8533D

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI JANTA

Vehicle No

Delivery Station: KUCHAMAN CITY

Broker **SATISH JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI LWP (300 LOT)	08013210	2.00	20.00	835.00	795.24	0.00	5	15,904.80
2	CASHEW NUT BALTI -JK (P-S)	08013210	2.00	20.00	780.00	742.86	0.00	5	14,857.20
	Total Nag. 4	Total	4	40		Total			30,762.00
Other	Charges	Other Charges 119.90							

Other Charges

TIN MAJDURI Rounding Differ

40.00 80.00 -0.10

ding Differ

CGST TAX
SGST TAX
Net Amount

772.05

772.05

 Net Amount
 32,426.00

 Party Prev Bal
 -433,921.00

Rupees Thirty Two Thousand Four Hundred Twenty Six Only.

Omy.

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%	30,882.00	772.05	772.05

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