

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Kisi 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/2024-25/5014 Dated 13/09/2024

IRN No 0ba123c7d0134766b47b3769a44f48e1ae39f42a099f66bad99c7ec9
9cf80e68

ACK No 172415790176183 Date : 13/09/2024

Buyer

V R ENTERPRISES

Chandpole Anaj Mandi SPL D-11

First Floor Sansar Chandra Road

JAIPUR

Pin : 302001 State : Rajasthan Code : 08

Phone :

GSTIN : 08BUHPG5827M1Z6 PAN No. BUHPG5827M

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker GIRISH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT PACKING W-180	08013210	1.00	12.00	930.00	885.71	0.00	5	10,628.52
Total Nag. 1		Total	1	12		Total			10,628.52

Other Charges

Rounding Differ

0.06

Other Charges 0.06

CGST TAX 265.71

SGST TAX 265.71

Net Amount 11,160.00

Amount In Words

Rupees Eleven Thousand One Hundred Sixty Only.

Party Prev Bal -16,411.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	10,628.52	265.71	265.71

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

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