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/2024-25/6922 Dated 09/11/2024

IRN No 2a779576fc445359357275a7da009b3fdc3a5cb0e52d761c542816fe8

cdcf89f

ACK No 172416191547792 Date: 09/11/2024

Buyer

SANJAY STORE JOBNER

PURANA BAZAR

JOBNER Pin: 303328 State: Rajasthan Code: 08

Phone:

GSTIN: **08BDTPA1527K1ZE** PAN No. **BDTPA1527K**

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14GQ3947

Delivery Station: JOBNER

Eway Bill No. **791475676033**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI DW-1 (164 LOT)	08013210	53.00	530.00	745.00	709.52	1.50	5	370,404.92
2	CASHEW NUT BALTI 320 (105 LOT)	08013210	5.00	50.00	825.00	785.71	1.50	5	38,696.22
	Total Nag. 58	Total	58	580					409,101.14

 Other Charges
 Other Charges
 754.10

 TIN
 LOADING CHARGE Rounding Differ
 CGST TAX
 10,246.38

 580.00
 174.00
 0.10
 SGST TAX
 10,246.38

Net Amount 430,348.00

Amount In Words Party Prev Bal 0.00

Rupees Four Lakh Thirty Thousand Three Hundred Forty Eight 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 Value
08013210	CGST 2.5%+SGST 2.5%	409,855.14	10,246.38	10,246.38

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.
4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

Authorised Signatory