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/2024-25/6925 Dated 09/11/2024

IRN No 1bb339cd7ee30bdbdb10c0cbe6e8e034ac53db04492ecd1cc4c4f62

0ea836801

ACK No 172416191691570 Date: 09/11/2024

Buyer

VISHNU KIRANA AND GENERAL STORE

MUKUNDGARH MANDI

MUKUNDGARH MANDI Pin: 333705 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAAFV9393B1ZZ PAN No. AAAFV9393B

Delivery Address:



Pymt Mode: CREDIT

Transporter SHIV GOLDEN

Vehicle No

Delivery Station: MUKUNDGARH MAN

Broker Arun Ji Shrimadhopur

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI SK L/50	08013210	2.00	20.00	730.00	695.24	0.00	5	13,904.80
2	CASHEW NUT BALTI JB-1	08013210	2.00	20.00	730.00	695.24	0.00	5	13,904.80
	Total Nag. 4	Total	4	40		Total			27,809.60
Other Charges						Other Charges 119.92			

Other Charges
TIN MAJDURI Rounding Differ CGST TAX

CGST TAX 698.24 SGST TAX 698.24

Net Amount 29,326.00

Amount In Words Party Prev Bal -195,788.00

Rupees Twenty Nine Thousand Three Hundred Twenty Six Only.

-0.08

Our Bankers:

40.00

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

80.00

HSN Code	HSN Code Tax Description A		CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	27,929.60	698.24	698.24

Remarks:

<u>Terms:</u> For RAGHU ENTERPRISES

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.

Authorised Signatory