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/2024-25/193 Dated 05/04/2024

IRN No 19ad0f45a661f5aef3a4275f29fe6df32a6c12376efd808a5dba81fb437

34b91

ACK No 172414741352111 Date: 05/04/2024

Buyer

RADHEY SHYAM SITARAM BAJAJ, CHOMU

SADAR BAZAR SHOP NO-0

SADAR BAZAR

Chomu

Chomu Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACMPB6750E2ZO PAN No. ACMPB6750E

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ41GA0104

Delivery Station: CHOMU

Eway Bill No. **751418319627**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT MH-BJH BALTI	08013210	20.00	200.00	540.00	514.29	1.50	5	101,315.13
2	CASHEW NUT SD JH-1 BALTI	08013210	5.00	50.00	545.00	519.05	1.50	5	25,563.21
	Total Nag. 25	Total	25	250		Total	l		126,878.34
						011 01			

Other Charges

TIN Rounding Differ

250.00 0.24

Amount In Words

Other Charges CGST TAX 250.24 3,178.21

SGST TAX

3,178.21

Net Amount

133,485.00

Rupees One Lakh Thirty Three Thousand Four Hundred Eighty Five Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	127,128.34	3,178.21	3,178.21

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