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/2024-25/6323 Dated 26/10/2024

IRN No

ACK No Date :

Buyer Pymt Mode: CREDIT

GAURAV SOURAV Transporter GANESH TRANSPORT

Vehicle No

LAL SONTH Pin: State: Rajasthan Code: 08 Delivery Station: LAL SONTH

Phone:

GSTIN: UnRegistered Broker RM BROKER

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SREE DEVI W-400 BALTI	08013210	2.00	20.00	780.00	742.86	0.00	5	14,857.20
	Total Nag. 2	Total	2	20		Total			14,857.20

 Other Charges
 Other Charges
 59.94

 TIN MAJDURI Rounding Differ
 CGST TAX
 372.93

 20.00 40.00 -0.06
 SGST TAX
 372.93

Net Amount 15,663.00

Rupees Fifteen Thousand Six Hundred Sixty Three Only.

## 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%	14,917.20	372.93	372.93

**Party Prev Bal** 

## 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

0.00