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/2024-25/3893 Dated 05/08/2024

IRN No

ACK No Date :

Buyer **DEVI TRADING COMPANY**

Pymt Mode: CREDIT
Transporter AGARWAL

Transporter -----

Vehicle No

KHERTHAL Pin: 301404 State: Rajasthan Code: 08

Phone:

GSTIN: **Unknown**Delivery Address:

Broker SAILESH JI MANDI BROKER

Delivery Station: KHERTHAL

SNo. Description Of Goods

HSN Code Qty Weight STP Rate Rate Size Amount Amount

							%	Rate	
1	CASHEW NUT BJH BALTI 175 LOT	08013210	3.00	30.00	740.00	704.76	0.00	5	21,142.80
	Total Nag. 3	Total	3	30		Total			21,142.80

 Other Charges
 Other Charges
 60.06

 TIN
 MAJDURI
 Rounding Differ
 CGST TAX
 530.07

 30.00
 30.00
 0.06
 SGST TAX
 530.07

Net Amount 22,263.00

Amount In Words Party Prev Bal 0.00

Rupees Twenty Two Thousand Two Hundred Sixty Three 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%	21,202.80	530.07	530.07

Remarks:

Terms:

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