

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Krihi 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/2024-25/8451 Dated 17/12/2024

IRN No 2bf4644664a0b8d5cfdec048d4caa3f0d4b212762ebc7591169ca184
9ba220b7

ACK No 172416450815585 Date : 17/12/2024

Buyer

NIMODIYA TRADERS AJMER

AJMER

Pin : 305001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AZPPN5391R1Z5 PAN No. AZPPN5391R

Delivery Address :

Pymt Mode: CREDIT

Transporter SARASWATI

Vehicle No

Delivery Station : AJMER

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	4.00	40.00	535.00	509.52	0.00	5	20,380.80
2	CASHEW NUT	08013210	4.00	40.00	500.00	476.19	0.00	5	19,047.60
Total Nag. 4		Total	8	80		Total			39,428.40

Other Charges

MAJDURI Rounding Differ

80.00 0.18

Other Charges 80.18

CGST TAX 987.71

SGST TAX 987.71

Net Amount 41,484.00

Amount In Words

Rupees Forty One Thousand Four Hundred Eighty Four Only.

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -42,884.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	20,460.80	511.52	511.52
08013210	CGST 2.5%+SGST 2.5%	19,047.60	476.19	476.19

Remarks:

Terms :

- 1.ALL SUBJECTS TO JAIPUR JURISDISTATION ONLY.
- 2.OUR RESPONSIBILITY 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.

For RAGHU ENTERPRISES

Authorised Signatory