

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kriśi 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/2024-25/6420 Dated 28/10/2024

IRN No 02d06a1bc0b3faa2c5f6e96aa9c69f3159cec0a91545fdf35f6b0b17b2
f38930

ACK No 172416115494256 Date : 28/10/2024

Buyer

LAKHANI TRADERS

KHAIRTHAL Pin : 301404 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACVPK5737D1Z8 PAN No. ACVPK5737D

Delivery Address :

Pymt Mode: CREDIT

Transporter GLOBE QTS

Vehicle No

Delivery Station : KHERTHAL

Broker SAILESH JI MANDI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI DP L/234	08013210	5.00	50.00	780.00	742.86	0.00	5	37,143.00
Total Nag. 5		Total	5	50		Total			37,143.00

Other Charges

TIN MAJDURI Rounding Differ
50.00 100.00 0.34

Other Charges 150.34

CGST TAX 932.33

SGST TAX 932.33

Net Amount 39,158.00

Amount In Words

Rupees Thirty Nine Thousand One Hundred Fifty Eight Only.

Our Bankers :

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

Party Prev Bal -78,764.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	37,293.00	932.33	932.33

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