

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/2024-25/7022 Dated 12/11/2024

IRN No 90ed38e79ec80f7fa0574309aaf660ae87d1e94dbabe2dc6826b2ef2f
23eae2

ACK No 172416209796558 Date : 12/11/2024

Buyer

SANJAY STORE JOBNER
PURANA BAZAR

JOBNER Pin : 303328 State : Rajasthan Code : 08

Phone :

GSTIN : 08BDTPA1527K1ZE PAN No. BDTPA1527K

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GQ3947

Delivery Station : JOBNER

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI PW-1 (164 LOT)	08013210	1.00	10.00	745.00	709.52	0.00	5	7,095.20
2	CASHEW NUT BALTI MHJK	08013210	1.00	10.00	790.00	752.38	0.00	5	7,523.80
3	CASHEW NUT SREE DEVI JK BALTI	08013210	1.00	10.00	815.00	776.19	0.00	5	7,761.90
Total Nag. 3		Total	3	30		Total			22,380.90

Other Charges

TIN LOADING CHARGE Rounding Differ
30.00 9.00 0.10

Other Charges 39.10

CGST TAX 560.50

SGST TAX 560.50

Net Amount 23,541.00

Amount In Words

Rupees Twenty Three Thousand Five Hundred Forty One Only.

Our Bankers :

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

Party Prev Bal

-230,348.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	22,419.90	560.50	560.50

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