

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 8905442382 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/5123 Dated 18/09/2024

IRN No 2d30d059069286ef97c75f5b6a8f673105b04b9e3f3f4fb23b766acec1
bf0f8a

ACK No 172415820769118 Date : 18/09/2024

Buyer
RAMAKANT TRADING COMPANY

ALWAR Pin : 301001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AHMPG7095G1ZY PAN No. AHMPG7095G

Delivery Address :

Pymt Mode: CREDIT

Transporter JP TRANSPORT

Vehicle No

Delivery Station : ALWAR

Broker SATISH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI SLC LWP	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	50.00	-0.16

Other Charges 99.84

CGST TAX 931.08

SGST TAX 931.08

Net Amount 39,105.00

Amount In Words

Rupees Thirty Nine Thousand One Hundred Five Only.

Party Prev Bal 0.00

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%	37,243.00	931.08	931.08

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