

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/2024-25/4750 Dated 04/09/2024

IRN No 303c567b8cb62c94cf7002818c5ce77375bac0b68213ff278fc8111db
f2db0dd

ACK No 172415726566446 Date : 04/09/2024

Buyer
BANSAL TRADERS KUCHAMAN

KUCHAMAN Pin : 341508 State : Rajasthan Code : 08
 Phone :
 GSTIN : 08ADBPB8533D1ZZ PAN No. ADBPB8533D

Delivery Address :

Pymt Mode: CREDIT
 Transporter JAI JANTA
 Vehicle No
 Delivery Station : KUCHAMAN CITY
 Eway Bill No. 761455984014
 Broker SATISH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI ACHIES -K (300 LOT)	08013210	20.00	200.00	740.00	704.76	0.00	5	140,952.00
Total Nag. 20		Total	20	200		Total			140,952.00

Other Charges

TIN MAJDURI Rounding Differ
 200.00 200.00 0.40

Other Charges 400.40
 CGST TAX 3,533.80
 SGST TAX 3,533.80

Net Amount 148,420.00

Amount In Words

Rupees One Lakh Forty Eight Thousand Four Hundred Twenty Only.

Our Bankers :

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

Party Prev Bal -15,816.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	141,352.00	3,533.80	3,533.80

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