

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/2024-25/6023 Dated 19/10/2024

IRN No 4565a2ae7841b229bf6f076fa6ebcec3762d2da4e5ca36a600dc7113f
1544b10

ACK No 172416051206360 Date : 19/10/2024

Buyer

GANESH DASS CHOTHMAL
BADA BAZAAR

BIKANER Pin : 334001 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACMPA2671H1ZO PAN No. ACMPA2671H

Delivery Address :

Pymt Mode: CREDIT

Transporter TFC TRANSPORT

Vehicle No

Delivery Station : BIKANER

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SUPERNIKA -LWP	08013210	1.00	22.68	825.00	785.71	1.50	5	17,552.60
Total Nag. 1		Total	1	22.680		Total			17,552.60

Other Charges

TIN	MAJDURI	Rounding Differ
20.00	30.00	0.26

Other Charges 50.26

CGST TAX 440.07

SGST TAX 440.07

Net Amount 18,483.00

Amount In Words

Rupees Eighteen Thousand Four Hundred Eighty Three Only.

Our Bankers :

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

Party Prev Bal

0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	17,602.60	440.07	440.07

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