Original **TAX INVOICE** 

Natkhat

## RAGHU ENTERPRISES

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

JAIPUR-302001

B.O: B-24,Rajdhani Krisi Upaj Mandi,Kukerkheda, Siker Road Jaipur 302013

Lic No.: FSSAI NO: 12221999000048 Phone: 0141-2957224 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/8010 Dated 07/12/2024

IRN No 67a9a6101293f459fff27e259299fec0ef9be69575bfa22cfa93d355ec4

27590

ACK No 172416384975645 Date: 07/12/2024

Buyer

KANHAIYALAL KAILASH CHAND SONS

OKishangarh, Shop at Behind Balaji

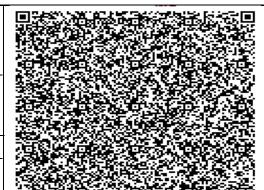
Mandir, Jaipur Road

Code: 08 **KISHANGARH** Pin: **305801** State: Rajasthan

Phone:

GSTIN: 08ABAFK2865N1ZW PAN No. ABAFK2865N

Delivery Address:



**CREDIT** Pymt Mode: Transporter **SAMEER** 

Vehicle No

Delivery Station: KISHANGARH

711483143286 Eway Bill No.

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI SREEDEVI JH-1	08013210	50.00	500.00	765.00	728.57	1.50	5	358,820.72
	Total Nag. 50	Total	50	500	Othor Cl	Total			358,820.72

Other Charges

Amount In Words

TIN Rounding Differ MAJDURI

500.00 500.00 0.24 Other Charges 1,000.24 **CGST TAX** 8,995.52 SGST TAX 8,995.52

**Net Amount** 377,812.00

Rupees Three Lakh Seventy Seven Thousand Eight

**Hundred Twelve Only.** 

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%	359,820.72	8,995.52	8,995.52

**Party Prev Bal** 

## **Remarks:** Terms:

For RAGHU ENTERPRISES 1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

2.OUR RESPONSBILITY 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.

Authorised Signatory

-128,560.00