

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 8905442382 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/5044 Dated 14/09/2024

IRN No bfc2ea269fc18bda427cbdb9bd43dc9cf7543471e7b1ca82db0fdb9
bdc7cce4

ACK No 172415798483469 Date : 14/09/2024

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. 701458513974

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	30.00	300.00	790.00	752.38	0.00	5	225,714.00
Total Nag. 30		Total	30	300		Total			225,714.00

Other Charges

TIN MAJDURI Rounding Differ
300.00 300.00 0.30

Other Charges 600.30

CGST TAX 5,657.85

SGST TAX 5,657.85

Net Amount 237,630.00

Amount In Words

Rupees Two Lakh Thirty Seven Thousand Six Hundred
Thirty 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%	226,314.00	5,657.85	5,657.85

Party Prev Bal -164,236.00

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