Original **TAX INVOICE**

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

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

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/6817 Dated 08/11/2024

IRN No b2280c1ac1086fedb37ef7e97b1b77d31e64d3513beb0e8026f29807

19bd60f0

ACK No 172416179447010 Date: 08/11/2024

Buyer

Shri Girraj Traders Udaipuriya Mode

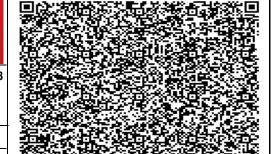
N.H. 11 UDAIPURIYA

UDAIPURIYA Code: 08 Pin: 303807 State: Rajasthan

Phone:

GSTIN: 08ABOPY9814D1Z1 PAN No. ABOPY9814D

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station: CHOMU

Broker **GIRDHAR JI KHATOD**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT A-320 BALTI (234 LOT)	08013210	2.00	20.00	860.00	819.05	0.00	5	16,381.00
	Total Nag. 2	Total	2	20		Total			16,381.00
Other Charges						narges			25.64

Other Charges Other Charges **CGST TAX** TIN LOADING CHARGE Rounding Differ 20.00 6.00 -0.36

SGST TAX

Net Amount 17,227.00

Rupees Seventeen Thousand Two Hundred Twenty Seven Only.

Our Bankers:

Amount In Words

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%	16,407.00	410.18	410.18

Party Prev Bal

Remarks: Terms:

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.

For RAGHU ENTERPRISES

410.18

410.18

-8,714.00