TAX INVOICE Original

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 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/3249 Dated 09/07/2024

IRN No

ACK No Date :

Buyer

Pymt Mode: CREDIT

Transporter rathi tra

Transporter rathi transport

Vehicle No

BOWRAJ Pin: State: Rajasthan Code: 08 Delivery Station: BOWRAJ

Phone:

GSTIN: UnRegistered Broker DINDANYAL JI LADDHA

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT M-320 BALTI (200 LOT)	08013210	1.00	10.00	790.00	752.38	0.00	5	7,523.80
	Total Nag. 1	Total	1	10		Total			7,523.80

 Other Charges
 Other Charges
 20.00

 TIN MAJDURI
 CGST TAX
 188.60

 10.00 10.00
 SGST TAX
 188.60

 Net Amount
 7,921.00

Amount In Words Party Prev Bal -13,647.00

Rupees Seven Thousand Nine Hundred Twenty One Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH:- NIWAROO ROAD, JAIPUR

Value Value Value	SGST Value	
	188.60	

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.

Authorised Signatory