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/2024-25/4730 Dated 03/09/2024

IRN No f622726b64e9a3ed9318d84d5b1eb7e3117235ca1573309b0dbcf75c

171e4421

ACK No 172415718977993 Date: 03/09/2024

Buyer

**MADHU TRADERS** 

**KUKARKHEDA SHOP NO. E-53** 

RAJDHANI KRISHI UPAJ MANDI PRANGAN

**SIKAR ROAD** 

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABPFM7702F1Z2 PAN No. ABPFM7702F

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No HR847414

Delivery Station: JAIPUR

Eway Bill No. **701455735881** 

Broker PRAMOD MITTAL

	1	+			† †				
	Total Nag. 49	Total	49	490		Total			335,997.90
	BALTI LWP ( 401 LOT )								
1	CASHEW NUT	08013210	49.00	490.00	720.00	685.71	0.00	5	335,997.90
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

**Other Charges** 

TIN LOADING CHARGE Rounding Differ

490.00 98.00

00 -0.20

Other Charges CGST TAX 587.80 8,414.65

SGST TAX

8,414.65

Net Amount

353,415.00

Rupees Three Lakh Fifty Three Thousand Four Hundred

Fifteen Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH:- NIWAROO ROAD, JAIPUR

|--|

0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	336,585.90	8,414.65	8,414.65

## Remarks:

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

Authorised Signatory