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

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

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/7191 Dated 16/11/2024

IRN No 242e98ca79d8a31884b35e4bd319678d7a71ef45e11580320c22c9ab

0032b637

ACK No Date: 16/11/2024 172416237557439

Buyer

JATIN TRADERS, RANOLI KRISHNA PLAZA, SCHOOL ROAD,

RANOLI, Sikar, Rajasthan

Code: 08 **RANOLI** Pin: 332702 State: Rajasthan

Phone:

GSTIN: PAN No. BGBPJ0551R 08BGBPJ0551R1Z5

Delivery Address:



CREDIT Pymt Mode:

SHYAM LOGISITED Transporter

Vehicle No

Delivery Station: RANOLI

Broker **DINDANYAL JI LADDHA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SREE DEVI JK BALTI	08013210	13.00	130.00	805.00	766.67	0.00	5	99,667.10
	Total Nag. 13	Total	13	130	Total		99,667.10		

Other Charges TIN MAJDURI

Rounding Differ

130.00 260.00 0.04 Other Charges 390.04 **CGST TAX** 2,501.43 SGST TAX 2,501.43

Net Amount 105,060.00

Rupees One Lakh Five Thousand Sixty 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%	100,057.10	2,501.43	2,501.43

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.

0.00