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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/6066 Dated 21/10/2024

IRN No 85039ac73fb38b27e3715942f9b86973f6fc930988da3335e0c8d16e7

bfeef85

ACK No 172416061568232 Date: 21/10/2024

Buyer

Shri Hari Trading Company Bhilwara

BHILWARA Pin: 311001 State: Rajasthan Code: 08

Phone: 7665321982

GSTIN: **08BIFPB9362J1Z1** PAN No. **BIFPB9362J**

Delivery Address:



Pymt Mode: CREDIT

Transporter D.R ROADWAYS

Vehicle No

Delivery Station: BHILWARA

Eway Bill No. **761470602430**

Broker **SELF**

	4	+							
	Total Nag. 20	Total	20	200		Total			149,720.00
	BALTI SREE DEVI JK								
1	CASHEW NUT	08013210	20.00	200.00	798.00	760.00	1.50	5	149,720.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

 Other Charges
 Other Charges
 600.00

 TIN MAJDURI
 CGST TAX
 3,758.00

 200.00 400.00
 SGST TAX
 3,758.00

 Net Amount
 157,836.00

Amount In Words Party Prev Bal -228,375.00

Rupees One Lakh Fifty Seven Thousand Eight Hundred Thirty Six 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%	150,320.00	3,758.00	3,758.00

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