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

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

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/7878 Dated 03/12/2024

IRN No ba67590910d9e9cb882d684544d31d4fafbd83a5a2a17d49ab93b16d

b11368b3

ACK No 172416353581202 Date: 03/12/2024

Buyer

JAGDISH PRASAD BHANWAR LAL MOLASAR

State: Rajasthan

MOLASAR Phone:

GSTIN: 08AAWPA3031F1ZY PAN No. AAWPA3031F

Pin: **341506** 

Delivery Address:



Pymt Mode: CREDIT

Transporter JK PARIWAHAN

Vehicle No

Delivery Station: MOLASAR

Broker KISHAN JI OM JI MODI

	Total Nag. 10	Total	10	100	Other Ch	Total			73,333.00
	Total Nag. 10	Total	10	100		Tatal			70 000 00
1	CASHEW NUT BALTI JK SREEDEVI	08013210	10.00	100.00	770.00	733.33	0.00	5	73,333.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

Code: 08

Other Charges Other Charges **CGST TAX** TIN MAJDURI Rounding Differ 100.00 100.00 0.34

1,838.33 SGST TAX 1,838.33 **Net Amount** 

77,210.00

Rupees Seventy Seven Thousand Two Hundred Ten Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Value    Code   Tax Description   Assessable Value		CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	73,533.00	1,838.33	1,838.33

**Party Prev Bal** 

## **Remarks:**

Terms: For RAGHU ENTERPRISES 1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

This is Computer Generated Invoice

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.

Authorised Signatory

-41,409.00