

## TAX INVOICE

Original

## RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR  
JAIPUR-302001

B.O: B-24, Rajdhani Krihi 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/2024-25/5889 Dated 16/10/2024

IRN No ca66a6e672a9993473a8193e3fd39d9631e1e7c0d908135db0a55f6e  
e8c6b6d6

ACK No 172416025456823 Date : 16/10/2024

Buyer

## A ONE TRADERS

TEMPO STANDCORNER OF KAGZI

MOHALLAMASALE WALI GALI JAIPUR,

SANGANER

JAIPUR

Pin : 302029 State : Rajasthan Code : 08

Phone :

GSTIN : 08CUOPP3276P1ZK PAN No. CUOPP3276P

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BONJOUR S 240	08013210	1.00	20.00	910.00	866.67	1.50	5	17,073.40
Total Nag. 1		Total	1	20		Total			17,073.40

## Other Charges

TIN Rounding Differ

20.00 -0.08

Other Charges 19.92

CGST TAX 427.34

SGST TAX 427.34

Net Amount 17,948.00

Amount In Words

Rupees Seventeen Thousand Nine Hundred Forty Eight Only.

## Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal

0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	17,093.40	427.34	427.34

## Remarks:

## Terms :

1. ALL SUBJECTS TO JAIPUR JURISDISTATION ONLY.
2. OUR RESPONSIBILITY 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