

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kriśi 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/2024-25/6894 Dated 09/11/2024

IRN No 01a5112f4c9b51260f80cdc246b4418ea2bcec38d6fd29966e030d3e
785fc3e9

ACK No 172416189570672 Date : 09/11/2024

Buyer

DHAN LAXMI AGENCIES

SIKAR

Pin : 332001 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABPPA4900P1ZE PAN No. ABPPA4900P

Delivery Address :

Pymt Mode: CREDIT

Transporter VINAYAK FREIGH CARRIER

Vehicle No

Delivery Station : SIKAR

Broker KISHAN JI OM JI MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI K L/400	08013210	5.00	50.00	800.00	761.90	0.00	5	38,095.00
Total Nag. 5		Total	5	50		Total			38,095.00

Other Charges

TIN MAJDURI Rounding Differ
50.00 100.00 -0.26

Other Charges 149.74

CGST TAX 956.13

SGST TAX 956.13

Net Amount 40,157.00

Amount In Words

Rupees Forty Thousand One Hundred Fifty Seven Only.

Party Prev Bal -35,126.00

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%	38,245.00	956.13	956.13

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