

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAHJI KA CHOWK, DEENA NATHJI KIGALI, 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/2024-25/3330 Dated 13/07/2024

IRN No 139f997f8bacee67255048bc07cac0c2254af23d9e1cda66df47875f7
 1212bcb

ACK No 172415388307296 Date : 13/07/2024

Buyer
NIRMAL & COMPANY MURLIPURA

JAIPUR Pin : 302039 State : Rajasthan Code : 08
 Phone :
 GSTIN : 08AMSPD2728G1ZY PAN No. AMSPD2728G

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **SELF**

Vehicle No **RJ14GQ9802**

Delivery Station : **JAIPUR**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SREE DEVI JK	08013210	10.00	100.00	725.00	690.48	0.00	5	69,048.00
Total Nag. 10		Total	10	100		Total			69,048.00

Other Charges

TIN Rounding Differ
 100.00 -0.40

Other Charges 99.60

CGST TAX 1,728.70

SGST TAX 1,728.70

Net Amount 72,605.00

Amount In Words

Rupees Seventy Two Thousand Six Hundred Five Only.

Party Prev Bal -61,484.00

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%	69,148.00	1,728.70	1,728.70

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.

For RAGHU ENTERPRISES

Authorised Signatory