

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 8905442382 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/5311 Dated 24/09/2024

IRN No b07b6c1d04239438f28ed6d705237bb27bf5e5b11bd68892874db89f
c76cf54e

ACK No 172415861161762 Date : 24/09/2024

Buyer

SHIV SHANKER TRADERS

AJMER

Pin : 305001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AARPB8567E1ZD PAN No. AARPB8567E

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GP3745

Delivery Station : AJMER

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI RAGHU JK	08013210	9.00	90.00	760.00	723.81	1.00	5	64,491.47
Total Nag. 9		Total	9	90		Total			64,491.47

Other Charges

TIN MAJDURI Rounding Differ
90.00 390.00 -0.05

Other Charges 479.95

CGST TAX 1,624.29

SGST TAX 1,624.29

Net Amount 68,220.00

Amount In Words

Rupees Sixty Eight Thousand Two Hundred Twenty Only.

Party Prev Bal -62,997.00

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%	64,971.47	1,624.29	1,624.29

Remarks: LOADING CHARGES ADD 195*2/-

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