**TAX INVOICE** Original

## 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/2024-25/6759 Dated 07/11/2024

IRN No d2c91955a959659601ff1ecf22445fc018dd109019b84677f59998bcf2

647013

Date: 07/11/2024 ACK No 172416173325114

Buyer

ANKIT TRADERS TODARAISINGH

OPP. AGRAWAL DHARMSHALA 1DHAKAR

**COLONY JAIPUR ROAD** 

Code: 08 TODARAISINGH Pin: **304505** State: Rajasthan

Phone:

GSTIN: 08ABHPJ4408K1ZK PAN No. ABHPJ4408K

Delivery Address:



**CREDIT** Pymt Mode:

Transporter AMAR GOLDEN

Vehicle No

Delivery Station: TODARAISINGH

711475058493 Eway Bill No.

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SANTOSH S-320 PETI	08013210	11.00	220.00	800.00	761.90	0.00	5	167,618.00
	Total Nag. 11	Total	11	220	011 01	Total			167,618.00

Other Charges

TIN MAJDURI Rounding Differ

220.00 330.00 -0.40 Other Charges

549.60 4,204.20

-196,137.00

**CGST TAX** SGST TAX 4,204.20

**Net Amount** 176,576.00

Rupees One Lakh Seventy Six Thousand Five Hundred

Seventy Six Only.

Amount In Words

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%	168,168.00	4,204.20	4,204.20

**Party Prev Bal** 

## **Remarks:** Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

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.

For RAGHU ENTERPRISES

Authorised Signatory