TAX INVOICE Original

## RAGHU ENTERPRISES

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

JAIPUR-30200 I

B.O: B-24,Rajdhani Krisi 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/2024-25/4878 Dated 09/09/2024

IRN No f6cbfce4de2d920c097f318af86d7be2439d27c158c2c6ad59c84698c

b708bdf

ACK No 172415760280212 Date: 09/09/2024

Buyer

**BHANWARJI & SONS** 

TELEPHONE KE SAMNE, KOTPUTLI,

KOTPUTLI, Jaipur, Rajasthan,

303108

KOTPULTI Pin: 303108 State: Rajasthan Code: 08

Phone:

GSTIN: 08CEEPS7834G1Z3 PAN No. CEEPS7834G

Delivery Address:



Pymt Mode: CREDIT

Transporter KOTPUTLI GOODS

Vehicle No

Delivery Station: KOTPUTALI

Broker **GIRWAR JI** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT ACHIES -S BALTI	08013210	6.00	60.00	810.00	771.43	0.00	5	46,285.80
	Total Nag. 6	Total	6	60		Total		l	46,285.80

**Other Charges** 

TIN MAJDURI Rounding Differ

60.00 60.00 -0.10

Other Charges CGST TAX

SGST TAX

1,160.15 1,160.15

48,726.00

119.90

Net Amount

Party Prev Bal 0.00

Rupees Forty Eight Thousand Seven Hundred Twenty Six Only.

Our Bankers :

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Co	de	Tax Description	Assessable Value	CGST Value	SGST Value
0801321	0	CGST 2.5%+SGST 2.5%	46,405.80	1,160.15	1,160.15

## Remarks:

<u>Terms:</u> For RAGHU ENTERPRISES

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.