Original **TAX INVOICE** 

## 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

**Phone: 0141-2957224** 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/1610 Dated 10/05/2024

IRN No de8d9a2e972d4860ff165a0d405fbcf3b71db00462fd5ee4d31b256e7

a0a688b

ACK No 172414967428719 Date: 10/05/2024

Buyer

**LAKHANI TRADERS** 

Code: 08 KHAIRTHAL

State: Rajasthan

Phone:

GSTIN: 08ACVPK5737D1Z8 PAN No. ACVPK5737D

Pin: **301404** 

Delivery Address:



Pymt Mode: CREDIT

Transporter GLOBE QTS

Vehicle No

Delivery Station: KHERTHAL

Broker SAILESH JI MANDI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI JK RAGHU	08013210	10.00	100.00	540.00	514.29	0.00	5	51,429.00
	Total Nag. 10	Total	10	100	Other Cl	Total			51,429.00

Other Charges

TIN MAJDURI Rounding Differ

100.00

100.00 -0.46 Other Charges 199.54 **CGST TAX** 1,290.73

SGST TAX 1,290.73

**Net Amount** 54,210.00

Rupees Fifty Four Thousand Two Hundred Ten Only.

Our Bankers:

Amount In Words

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%	51,629.00	1,290.73	1,290.73

**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. For RAGHU ENTERPRISES

Authorised Signatory

-30,126.00