TAX INVOICE Original

Natkhal

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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/7074 Dated 13/11/2024

IRN No 5a014f419a96f66c9d0831b999430d09a4cf01efb8bc2a83dae69abb1

1b141d5

ACK No 172416217858774 Date: 13/11/2024

Buyer

SANJAY STORE JOBNER

PURANA BAZAR

JOBNER Pin: 303328 State: Rajasthan Code: 08

Phone:

GSTIN: **08BDTPA1527K1ZE** PAN No. **BDTPA1527K**

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14UL0754

Delivery Station: JOBNER

Eway Bill No. **771476650171**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI KW LOT/130	08013210	18.00	180.00	735.00	700.00	0.00	5	126,000.00
2	CASHEW NUT BALTI SW-400	08013210	10.00	100.00	795.00	757.14	0.00	5	75,714.00
	Total Nag. 28	Total	28	280		Total 20			201,714.00
Other Charges						Other Charges 364.10			

 Other Charges
 Other Charges
 Other Charges
 364.10

 TIN
 MAJDURI
 Rounding Differ
 CGST TAX
 5,051.95

 280.00
 84.00
 0.10
 SGST TAX
 5,051.95

Net Amount 212,182.00

Amount In Words Party Prev Bal -253,889.00

Rupees Two Lakh Twelve Thousand One Hundred Eighty Two Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN C	ode	Tax Description	Assessable Value	CGST Value	SGST Value
080132	:10	CGST 2.5%+SGST 2.5%	202,078.00	5,051.95	5,051.95

Remarks:

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.

Authorised Signatory

For RAGHU ENTERPRISES