

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2024-25/6817 Dated 08/11/2024

IRN No b2280c1ac1086fedb37ef7e97b1b77d31e64d3513beb0e8026f29807
19bd60f0

ACK No 172416179447010 Date : 08/11/2024

Buyer

Shri Girraj Traders Udaipuriya Mode
N.H. 11 UDAIPURIYA

UDAIPURIYA Pin : 303807 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABOPY9814D1Z1 PAN No. ABOPY9814D

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : CHOMU

Broker GIRDHAR JI KHATOD

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT A-320 BALTI (234 LOT)	08013210	2.00	20.00	860.00	819.05	0.00	5	16,381.00
Total Nag. 2		Total	2	20		Total			16,381.00

Other Charges

TIN LOADING CHARGE Rounding Differ
20.00 6.00 -0.36

Other Charges 25.64

CGST TAX 410.18

SGST TAX 410.18

Net Amount 17,227.00

Amount In Words

Rupees Seventeen Thousand Two Hundred Twenty Seven Only.

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -8,714.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	16,407.00	410.18	410.18

Remarks:

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