

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 8905442382 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/4806 Dated 06/09/2024

IRN No 5f5bbc40caa8581f8cfa7c7fc1a01e545c6565c7c547ac6206bc46119
3ac6b0e

ACK No 172415741229520 Date : 06/09/2024

Buyer

SHRI LAL TRADERS

SS214 RAJASTHAN GON MANDI PRANGAN

Jaipur

Jaipur

Pin : 302013 State : Rajasthan Code : 08

Phone :

GSTIN : 08AEQPG6416E1ZH PAN No. AEQPG6416E

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GJ7227

Delivery Station : JAIPUR

Broker SD BROKER MANDI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT W-320 BALTI 516 LOT	08013210	20.00	200.00	790.00	752.38	0.00	5	150,476.00
Total Nag. 20		Total	20	200		Total			150,476.00

Other Charges

TIN Rounding Differ

200.00 0.20

Other Charges 200.20

CGST TAX 3,766.90

SGST TAX 3,766.90

Net Amount 158,210.00

Amount In Words

Rupees One Lakh Fifty Eight Thousand Two Hundred Ten Only.

Our Bankers :

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

Party Prev Bal 0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	150,676.00	3,766.90	3,766.90

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