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

Lic No.: FSSAI NO: 12221999000048 Phone: 0141-2957224 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/6331 Dated 26/10/2024

IRN No 5e7530953c799c3e2ef6391654f629105ae66a91e932e8a9b2584577c

06a96c2

ACK No 172416102931483 Date: 26/10/2024

Buyer

VINAY ENTERPRISES PILANI

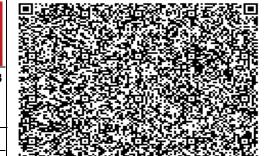
State: Rajasthan

PILANI Phone:

GSTIN: 08AGDPM3982E1ZB PAN No. AGDPM3982E

Pin: 333031

Delivery Address:



Pymt Mode: CREDIT

Transporter MITTAL Vehicle No

Delivery Station: PILANI

Broker **MANOJ BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI JB-1 L/400	08013210	2.00	20.00	700.00	666.67	0.00	5	13,333.40
	Total Nag. 2	Total	2	20		Total			13,333.40
Other Charges						narges			59.92

Code: 08

Other Charges

TIN MAJDURI Rounding Differ

20.00

40.00 -0.08 Other Charges **CGST TAX** 

334.84 334.84

0.00

**Net Amount** 14,063.00

Rupees Fourteen Thousand Sixty Three 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%	13,393.40	334.84	334.84

SGST TAX

**Party Prev Bal** 

## **Remarks:** Terms:

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.

Authorised Signatory