Original **TAX INVOICE** 

## RAGHU ENTERPRISES

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

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

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

Invoice No. SL/2024-25/6821 Dated 08/11/2024

IRN No 0ac09a4675c726c46017a79e32744cd9238b2d576d74344ad240d73

26843f22a

ACK No 172416180025850 Date: 08/11/2024

Buyer

KANHAIYALAL KAILASH CHAND SONS

OKishangarh, Shop at Behind Balaji

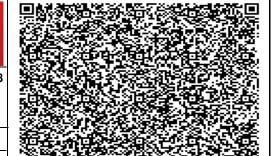
Mandir, Jaipur Road

Code: 08 **KISHANGARH** Pin: **305801** State: Rajasthan

Phone:

GSTIN: 08ABAFK2865N1ZW PAN No. ABAFK2865N

Delivery Address:



**CREDIT** Pymt Mode: Transporter SAMEER

Vehicle No

Delivery Station: KISHANGARH

721475291921 Eway Bill No.

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI SS L/348	08013210	75.00	750.00	830.00	790.48	1.50		
Other	Total Nag. 75	Total	75	750	Other Ch	Total narges			583,967.10 1,499.54

Other Charges

TIN MAJDURI Rounding Differ

750.00 750.00 -0.46 Other Charges **CGST TAX** 

14,636.68 SGST TAX 14,636.68

**Net Amount** 614,740.00

Rupees Six Lakh Fourteen Thousand Seven Hundred Forty

Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

у	HSN Code Tax Description		Assessable Value	CGST Value	SGST Value
	22212212	2007 254 2007 254			
	08013210	CGST 2.5%+SGST 2.5%	585,467.10	14,636.68	14,636.68

**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

-440,958.00