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 **Phone: 0141-2957224** 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/5249 Dated 21/09/2024

IRN No

ACK No Date:

Buyer **GOLCHA TRADING CO SURATGARH** 

Vehicle No RJ14GL8068

Delivery Station: SURATGARH Code: 08 SURATGARH Pin: 335804 State: Rajasthan

Phone:

GSTIN: 08AIKPG1650L1Z5 PAN No. AIKPG1650L

Delivery Address: GOODS SENT TO AGARDEEP COLD

Pymt Mode: CREDIT

Transporter SELF

Broker **PRASHANT JI BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI ACHIES -JH	08013210	20.00	200.00	840.00	800.00	0.00	5	160,000.00
	Total Nag. 20	Total	20	200		Total			160,000.00
Other Charges						narges			400.00

Other Charges **CGST TAX** 4,010.00 TIN MAJDURI 4,010.00 SGST TAX 200.00 200.00 **Net Amount** 168,420.00

Amount In Words **Party Prev Bal** -16,931.00

Rupees One Lakh Sixty Eight Thousand Four Hundred Twenty Only.

Our Bankers:

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%	160,400.00	4,010.00	4,010.00

## **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