TAX INVOICE Original

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/2024-25/7880 Dated 03/12/2024

IRN No c3cf749246b038345b4e886a2fc8ed5f746be9dab89dcf556ee110555

d0e80c9

ACK No 172416353740887 Date: 03/12/2024

Buyer

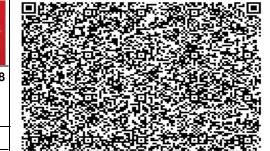
MOHAN LAL PAWAN KUMAR GUDHA

GUDHA Code: 08 Pin: **333022** State: Rajasthan

Phone:

GSTIN: 08ABEPA9100G1Z6 PAN No. ABEPA9100G

Delivery Address:



CREDIT Pymt Mode:

MOHIT GOLDEN Transporter

Vehicle No

Delivery Station: GUDHA

721482099657 Eway Bill No.

Broker **MANOJ BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SREE DEVI JK BALTI	08013210	15.00	150.00	760.00	723.81	0.00	5	108,571.50
	Total Nag. 15	Total	15	150		Total			108,571.50

Other Charges

TIN MAJDURI Rounding Differ

150.00 300.00

Other Charges 450.42 **CGST TAX** 2,725.54

SGST TAX 2,725.54

Net Amount 114,473.00

Rupees One Lakh Fourteen Thousand Four Hundred

Seventy 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%	109,021.50	2,725.54	2,725.54

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. 0.00