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/2024-25/6531 Dated 04/11/2024

IRN No ca9e6aca1ddee9e079e16be5c45e00f6ffd924c2ba93ada888902f286

4bd2bfd

Date: 04/11/2024 ACK No 172416150725476

Buyer

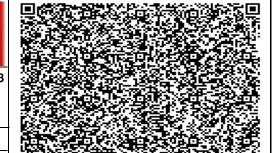
RAMESH KUMAR MAHESH KUMAR BIDASAR

Code: 08 **BIDASAR** Pin: **331501** State: Rajasthan

Phone: CA 9461367139

GSTIN: 08AAMPT7330G1ZD PAN No. AAMPT7330G

Delivery Address:



CREDIT Pymt Mode:

Transporter RAJASTHAN PREM KRISHNA

Vehicle No

Delivery Station: BIDASAR

Broker **SATISH JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI PRAKASH JK	08013210	10.00	100.00	750.00	714.29	1.50	5	70,357.56
	Total Nag. 10	Total	10	100	011 01	Total			70,357.56

Other Charges

TIN MAJDURI Rounding Differ

100.00 100.00 -0.44

199.56 Other Charges **CGST TAX** 1,763.94

SGST TAX 1,763.94

Amount In Words **Party Prev Bal** -184,894.00

Rupees Seventy Four Thousand Eighty Five 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%	70,557.56	1,763.94	1,763.94

Net Amount

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.

74,085.00