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

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

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/7142 Dated 15/11/2024

IRN No 82900230fd68d8d3a40e6de403ca745b0801222b86aecfdc36db1cc3

2bf9d804

ACK No 172416231451708 Date: 15/11/2024

Buyer

Shri Shyam General Store , Papurna

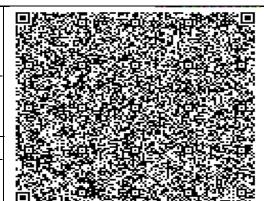
HOSPITAL KE PASS

Papurna Pin: 333503 State: Rajasthan Code: 08

Phone:

GSTIN: 08CIOPK7539J1ZJ PAN No. CIOPK7539J

Delivery Address:



Pymt Mode: CREDIT

Transporter BANSAL TRANSPORT

Vehicle No

Delivery Station: PAPURNA

Broker Arun Ji Shrimadhopur

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT FW-1 PETI HALADY	08013210	5.00	100.00	765.00	728.57		5	72,857.00
Other	Total Nag. 5	Total	5	100	Other Ch	Total narges			72,857.00 249.64

Other Charges

TIN MAJDURI Rounding Differ

100.00 150.00 -0.36

Other Charges CGST TAX

SGST TAX 1,827.68

Net Amount 76,762.00

Rupees Seventy Six Thousand Seven Hundred Sixty Two

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%	73,107.00	1,827.68	1,827.68

Party Prev Bal

Remarks:

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.

For RAGHU ENTERPRISES

Authorised Signatory

1,827.68

-226,944.00