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/2024-25/7281 Dated 19/11/2024

IRN No cbe82465b093bdfe5eab49066cfece39575123787cda636348d0b9cf

d87a4f0e

ACK No 172416251983898 Date: 19/11/2024

Buyer

NIRMALA AND COMPANY

A-68KAMLA NEHRU NAGAR, 1ST

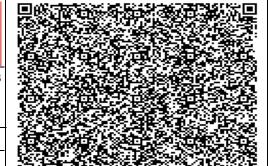
EXTENTION

JODHPUR Pin: 342001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAUPL6540N1ZW PAN No. AAUPL6540N

Delivery Address:



Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station: JODHPUR

Eway Bill No. **761478087543**

Broker **DINESH GUPTA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA NOV.	08013100	11.00	110.00	440.00	419.05	0.00	5	46,095.50
2	CASHEW NUT	08013210	11.00	110.00	600.00	571.43	0.00	5	62,857.30
	Total Nag. 11	Total	22	220		Total			108,952.80
	<u>.</u>				Other Ch	orgoo			210.56

Other Charges

MAJDURI Rounding Differ

220.00 -0.44

Amount In Words

 Other Charges
 219.56

 CGST TAX
 2,729.32

 SGST TAX
 2,729.32

Net Amount 114,631.00

Rupees One Lakh Fourteen Thousand Six Hundred Thirty One Only.

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Our Bankers:

RAGHU ENTERPRISES AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code Tax Description	Assessable	CGST	SGST
	Value	Value	Value
08013100	46,315.50	1,157.89	1,157.89
	62,857.30	1,571.43	1,571.43

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

0.00