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/2024-25/5569 Dated 03/10/2024

IRN No a3468c6b7d9a5c30956dc782b4a61b9ffeaa22807b970f7dcfb02a008

ee7dd2f

ACK No 172415930847467 Date: 03/10/2024

Buyer

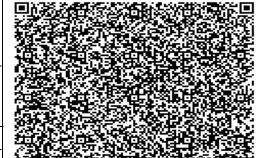
KANHAIYA LAL HALWAI CHIRAWA

Code: 08 CHIRAWA Pin: 333026 State: Rajasthan

Phone:

GSTIN: PAN No. AATFK7695L 08AATFK7695L1Z5

Delivery Address:



Pymt Mode: CREDIT Transporter MITTAL

Vehicle No

Delivery Station: CHIRAWA

Broker **SATISH JI** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SUPERNIKA LWP PETI	08013210	2.00	45.36	825.00	785.71	0.00	5	35,639.81
2	CASHEW NUT BALTI ACHIES JH	08013210	2.00	20.00	850.00	809.52	0.00	5	16,190.40
	Total Nag. 4	Total	4	65.360		Total			51,830.21
Other	Charges		Other Ch	narges			120.27		

TIN Rounding Differ MAJDURI

60.00

60.00 0.27 **CGST TAX** SGST TAX

**Party Prev Bal** 

1,298.76 1,298.76

0.00

**Net Amount** 54,548.00

Rupees Fifty Four Thousand Five Hundred Forty Eight

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%	51,950.21	1,298.76	1,298.76

## **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