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/2024-25/6710 Dated 06/11/2024

IRN No f42ec6c4e51e7b3c5b6aebb48bcd1c7b7120d71a3965981bc60f40c7

a4d29bfb

ACK No 172416166870324 Date: 06/11/2024

Buyer

Mona And Company Kukar Kheda Mandi SIKAR ROAD B-37 RAJDHANI KRISHI

UPAJMANDI ROAD NO 9

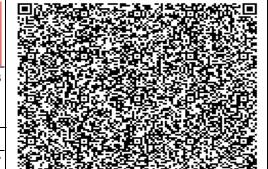
Jaipur

Jaipur Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: **08AJNPA0729J1Z8** PAN No. **AJNPA0729J**

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14GL8068

Delivery Station: JAIPUR

Eway Bill No. **701474829350**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI JK	08013210	50.00	500.00	770.00	733.33	1.50	5	361,165.02
Other	Total Nag. 50	Total	50	500	Other Cl	Total narges			361,165.02 650.22

Other Charges

TIN LOADING CHARGE Rounding Differ

500.00 150.00

0.22

Other Charges CGST TAX

SGST TAX 9,045.38

Net Amount 379,906.00

Rupees Three Lakh Seventy Nine Thousand Nine Hundred Six Only.

Our Bankers :

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

l	HSN Code	SN Code Tax Description		CGST Value	SGST Value
	08013210	CGST 2.5%+SGST 2.5%	361,815.02	9,045.38	9,045.38

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

9,045.38

-409,299.00