

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Krihi 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/2024-25/3313 Dated 12/07/2024

IRN No 04e25013afca385a5d1f4b7e68e8e8267a2bcc51b3b34322fe3bdd34f
5032924

ACK No 172415383055398 Date : 12/07/2024

Buyer

GANESH TRADERS SARWAR

M/S GANESH TRADERSKEKRI, SAWAR
ROAD

SARWAR Pin : 305404 State : Rajasthan Code : 08

Phone :

GSTIN : 08AAUHR5675J1Z5 PAN No. AAUHR5675J

Delivery Address :

Pymt Mode: CREDIT

Transporter HARI OM ROADWAYS

Vehicle No

Delivery Station : SARWAR

Broker NITESH JI CHURUWALE

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT PW BALTI LOT115	08013210	2.00	20.00	625.00	595.24	0.00	5	11,904.80
Total Nag. 2		Total	2	20		Total			11,904.80

Other Charges

TIN	MAJDURI	Rounding Differ
20.00	20.00	-0.04

Other Charges 39.96

CGST TAX 298.62

SGST TAX 298.62

Net Amount 12,542.00

Amount In Words

Rupees Twelve Thousand Five Hundred Forty Two Only.

Party Prev Bal 0.00

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%	11,944.80	298.62	298.62

Remarks:

Terms :

- 1.ALL SUBJECTS TO JAIPUR JURISDISTATION ONLY.
- 2.OUR RESPONSIBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.
- 3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

For RAGHU ENTERPRISES

Authorised Signatory