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/2024-25/6503 Dated 04/11/2024

IRN No 67e99787a584d71e1b03949bc003b18245022b7914ea0c72bc9fec08

a98dbebb

ACK No 172416148812034 Date: 04/11/2024

Buyer

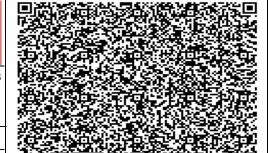
SUNIL KUMAR JITENDRA KUMAR SURAJGARH

SURAJGARH Pin: 333029 State: Rajasthan Code: 08

Phone:

GSTIN: 08AALPJ6728K1Z7 PAN No. AALPJ6728K

Delivery Address:



Pymt Mode: CREDIT

Transporter SHIVAJI

Vehicle No

Delivery Station: SURAJGARH

Broker **GOPI NATH JI BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI SREEDEVI W-400	08013210	10.00	100.00	770.00	733.33	0.00	5	73,333.00
	Total Nag. 10	Total	10	100	0.1	Total			73,333.00

 Other Charges
 Other Charges
 200.34

 TIN
 MAJDURI
 Rounding Differ
 CGST TAX
 1,838.33

 100.00
 100.00
 0.34
 SGST TAX
 1,838.33

Net Amount 77,210.00

Amount In Words Party Prev Bal 0.00

Rupees Seventy Seven Thousand Two Hundred Ten Only.

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%	73,533.00	1,838.33	1,838.33

## Remarks:

Terms:

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.

LINIEREST @ 10% P.A.WILL DE CHARGED IF THE PATMENT LATE ADOVE 7 DATS.