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 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/4653 Dated 30/08/2024

IRN No 4743a0a260e23c272cda8ef890f894d9d7c0635c207d0e8d20a91a7d

d18875bc

ACK No 172415688823795 Date: 30/08/2024

Buyer

CROWN 7 DRY FRUITS SPICES

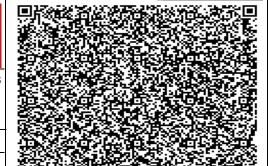
30Jaipur, INDUSTRIAL AREA

JHOTWARA Pin: 302012 State: Rajasthan Code: 08

Phone:

GSTIN: 08HQIPS8956J1ZP PAN No. HQIPS8956J

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No

Delivery Station: JHOTWARA

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI JJK (401 LOT)	08013210	1.00	10.00	750.00	714.29	1.50	5	7,035.76
	Total Nag. 1	Total	1	10	011 01	Total			7,035.76

Other Charges

TIN Rounding Differ

10.00 -0.04

Other Charges CGST TAX 9.96 176.14

SGST TAX

176.14

Net Amount
Party Prev Bal

7,398.00

0.00

Rupees Seven Thousand Three Hundred Ninety Eight Only

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

y.	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08013210	CGST 2.5%+SGST 2.5%	7,045.76	176.14	176.14

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