

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24,Rajdhani Kisi 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/2024-25/6982 Dated 11/11/2024

IRN No

ACK No Date :

Buyer

JAGDISH PRASAD SHRAVAN KUAMR SHAPURA

SHAPURA Pin : State : Rajasthan Code : 08

Phone :

GSTIN : UnRegistered

Delivery Address : 7-11-2024 KO MAAL GAYA

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ52GA0523

Delivery Station : SHAPURA

Broker DINDANYAL JI LADDHA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI W-400	08013210	20.00	200.00	783.00	745.71	0.00	5	149,142.00
Total Nag. 20		Total	20	200		Total			149,142.00

Other Charges

TIN Rounding Differ
200.00 -0.10

Other Charges 199.90

CGST TAX 3,733.55

SGST TAX 3,733.55

Net Amount 156,809.00

Amount In Words

Rupees One Lakh Fifty Six Thousand Eight Hundred Nine Only.

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal 0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	149,342.00	3,733.55	3,733.55

Remarks: 7-11-2024 KO MAAL GAYA

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.
- 4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

Authorised Signatory