Original **TAX INVOICE**

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/2024-25/5446 Dated 28/09/2024

IRN No 5467866ef92e1244f50159d3eeee512cc54430802dcf2921ab8669ff5

b88fc36

ACK No 172415894742848 Date: 28/09/2024

Buyer

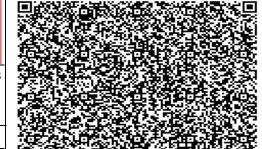
SUGAN CHAND MANGILAL BYAWAR

Code: 08 **BYAWAR** Pin: 305901 State: Rajasthan

Phone:

GSTIN: 08AITPB7301C1ZK PAN No. AITPB7301C

Delivery Address:



Pymt Mode: CREDIT

Transporter JK TRANSPORT BYAWAR

Vehicle No

Delivery Station: BYAWAR

Broker **MADAN JI MOHAN**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT ACHIES -JH BALTI	08013210	10.00	100.00	850.00	809.52			
Othor	Total Nag. 10	Total	10	100	Other Ch	Total			80,952.00 200.40

Other Charges Other Charges **CGST TAX** 2,028.80 TIN MAJDURI Rounding Differ SGST TAX 2,028.80 100.00 100.00 0.40

Net Amount 85,210.00

Rupees Eighty Five Thousand Two Hundred Ten Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

Н	SN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08	8013210	CGST 2.5%+SGST 2.5%	81,152.00	2,028.80	2,028.80

Party Prev Bal

Remarks:

Terms: For RAGHU ENTERPRISES 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.

-135,476.00