

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 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/6208 Dated 24/10/2024

IRN No ed75413b265e685123bb4f930524aa496321df401b0f9f7439c1e9fb6
bfede0c

ACK No 172416083139519 Date : 24/10/2024

Buyer

Jain Bros.

MALPURA GATESANGANER, ANAJ MANDI

SANGANER

Pin : 302011 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACSPJ2540C1ZR PAN No. ACSPJ2540C

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ41GA0836

Delivery Station : SANGANER

Broker GOVIND JI NATANI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SUPERNIKA -LWP	08013210	3.00	68.04	815.00	776.19	0.00	5	52,811.97
Total Nag. 3		Total	3	68.040		Total			52,811.97

Other Charges

TIN LOADING CHARGE Rounding Differ
60.00 9.00 -0.01

Other Charges 68.99

CGST TAX 1,322.02

SGST TAX 1,322.02

Net Amount 55,525.00

Amount In Words

Rupees Fifty Five Thousand Five Hundred Twenty Five Only.

Our Bankers :

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

Party Prev Bal -329,034.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	52,880.97	1,322.02	1,322.02

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

For RAGHU ENTERPRISES

Authorised Signatory