TAX INVOICE Original

Pymt Mode: CREDIT

Delivery Station: SALASAR

Transporter

MUKESH TRANSPORT

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

Pin: 382245 State: Rajasthan

State : **Rajasthan** State Code : **08** Pin : 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/4835 Dated 07/09/2024

IRN No

ACK No Date :

Buyer

SHRI BALAJI BHANDAR SALASAR

Vehicle No

SALASAR Phone :

GSTIN: UnRegistered Broker KISHAN JI OM JI MODI

Code: 08

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BISCONUT-LWP BALTI	08013210	6.00	60.00	735.00	700.00	0.00	5	42,000.00
	Total Nag. 6	Total	6	60	Oth an Ol	Total			42,000.00

 Other Charges
 Other Charges
 120.00

 TIN MAJDURI
 CGST TAX
 1,053.00

 60.00 60.00
 SGST TAX
 1,053.00

 Net Amount
 44,226.00

Amount In Words Party Prev Bal 0.00

Rupees Forty Four Thousand Two Hundred Twenty Six 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%	42,120.00	1,053.00	1,053.00

Remarks:

<u>Terms:</u>

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

For RAGHU ENTERPRISES

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.

Authorised Signatory