Original **TAX INVOICE** 

Natkhat

## 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 Lic No.: FSSAI NO: 12221999000048 Phone: **0141-2957224** 8905442382

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/5853 Dated 15/10/2024

IRN No

Date: ACK No

SHRI RAJLAXMI TRADERS JAIPUR

**JAIPUR** 

Buyer

**JAIPUR** Code: 08 Pin: State: Rajasthan

Phone:

GSTIN: **UnRegistered** 

Delivery Address:

Pymt Mode: CREDIT

Transporter SELF

Vehicle No SELF

Delivery Station: JAIPUR

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI M-320	08013210	3.00	30.00	840.00	800.00	0.00	5	24,000.00
2	CASHEW NUT KAJU TUKDI MH JK	08013210	1.00	2.00	790.00	752.38	0.00	5	1,504.76
	Total Nag. 4	Total	4	32		Total		,	25,504.76
Other Charges						Other Charges 30.50			

TIN Rounding Differ

30.00 0.50

Amount In Words

Other Charges **CGST TAX** 

30.50 638.37

SGST TAX

**Party Prev Bal** 

638.37

**Net Amount** 

26,812.00 -33,646.00

Rupees Twenty Six Thousand Eight Hundred Twelve Only.

## Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

•	HSN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
	08013210	CGST 2.5%+SGST 2.5%	25,534.76	638.37	638.37

## **Remarks:** Terms:

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