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

Lic No.: FSSAI NO: 12221999000048 Phone: 0141-2957224 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/8197 Dated 12/12/2024

IRN No 4636944063704d990369f52dc65fe2180e61569a1b37100c292267a1f

b84a0f7

ACK No 172416421539010 Date: 12/12/2024

Buyer

PREM CHAND SUNIL KUMAR

OBagru, MAHINDRA WORLD CITY,

KALWARA

Code: 08 KALWARA Pin: 303007 State: Rajasthan

Phone:

GSTIN: 08AFLPJ6078F3Z3 PAN No. AFLPJ6078F

Delivery Address:



**CREDIT** Pymt Mode:

Transporter SELF

Vehicle No RJ14UG3182

Delivery Station: KALWAD

Broker **NAVEEN SARDA** 

| SNo.  | Description Of Goods          | HSN Code | Qty  | Weight | STP Rate | Rate   | Disc<br>% | GST<br>Rate | Amount             |
|-------|-------------------------------|----------|------|--------|----------|--------|-----------|-------------|--------------------|
| 1     | CASHEW NUT<br>BONJOR E-320    | 08013210 | 2.00 | 40.00  | 850.00   | 809.52 | 0.00      | 5           | 32,380.80          |
| 2     | CASHEW NUT<br>ACHIES -K BALTI | 08013210 | 1.00 | 10.00  | 780.00   | 742.86 | 0.00      | 5           | 7,428.60           |
| 3     | BADAM<br>AM JUMBO BOX P       | 08021200 | 1.00 | 15.00  | 800.00   | 714.29 | 0.00      | 12          | 10,714.35          |
| Other | Total Nag. 4 Charges          | Total    | 4    | 65     | Other Ch | Total  |           |             | 50,523.75<br>61.75 |

Other Charges

TIN LOADING CHARGE Rounding Differ

50.00 12.00 -0.25 Other Charges **CGST TAX** 

1,639.75

SGST TAX **Net Amount** 

1,639.75 53,865.00

Amount In Words Rupees Fifty Three Thousand Eight Hundred Sixty Five

Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

| Party | Prev | Bal |
|-------|------|-----|

-73,091.00

| HSN Code | Tax Description     | Assessable | CGST   | SGST   |
|----------|---------------------|------------|--------|--------|
|          |                     | Value      | Value  | Value  |
| 08013210 | CGST 2.5%+SGST 2.5% | 39,868.40  | 996.71 | 996.71 |
| 08021200 | CGST 6.0%+SGST 6.0% | 10,717.35  | 643.04 | 643.04 |
|          |                     |            |        |        |
|          |                     |            |        |        |
|          |                     |            |        |        |
|          |                     |            |        |        |

## **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.

**Authorised Signatory**