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/2024-25/7619 Dated 27/11/2024

IRN No 28d3dd4f60399579ebf1f50d409fb6ef6459516b6f2e487f596aa1b1e2

bb19b8

ACK No 172416305886416 Date: 27/11/2024

Buyer

CAPITAL TRADING COMPANY

MANDORI MANDI, MANDORE ROAD

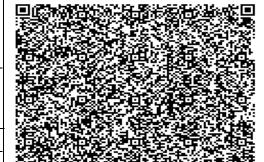
JODHPUR

Code: 08 **JODHPUR** Pin: **342001** State: Rajasthan

Phone:

GSTIN: PAN No. AEEPS1228J 08AEEPS1228J1ZE

Delivery Address:



Pymt Mode: CREDIT

Transporter VAISHNAVI LOGISTICS

Vehicle No

Delivery Station: JODHPUR

741480320076 Eway Bill No.

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI JK	08013210	220.00	2,200.00	777.00	740.00	0.00	5	1,628,000.00
2	CASHEW NUT BALTI W-400	08013210	100.00	1,000.00	758.10	722.00	0.00	5	722,000.00
	Total Nag. 320 Total 320 3,200 Total					2,350,000.00			
Other Charges						narges	I		0.00

Other Charges

Other Charges **CGST TAX** 58,750.00 SGST TAX 58,750.00

Net Amount 2,467,500.00

Rupees Twenty Four Lakh Sixty Seven Thousand Five

Hundred Only.

Amount In Words

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

F	HSN Code	Tax Description		Assessable Value	CGST Value	SGST
	08013210	CGST 2.5%+SGS	ST 2.5%	2,350,000.00		Value
1	0010210	2.3%+340	JI 2.J/0	2,350,000.00	58,750.00	58,750.00

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.

Authorised Signatory

0.00