

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Kriśi 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/2024-25/7036 Dated 12/11/2024

IRN No f821406ea1265d4cc28926790daca6e78046489450c05b6e0b2e1048
c40e653d

ACK No 172416211639742 Date : 12/11/2024

Buyer
MANGI LAL JAGDISH PRASAD

MAHWA Pin : 321608 State : Rajasthan Code : 08

Phone :

GSTIN : 08AATFM7410P2ZH PAN No. AATFM7410P

Delivery Address :

Pymt Mode: CREDIT

Transporter ROSHAN

Vehicle No

Delivery Station : MAHUA

Broker SAILESH JI MANDI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI W-320 L/18	08013210	2.00	20.00	870.00	828.57	0.00	5	16,571.40
Total Nag. 2		Total	2	20		Total			16,571.40

Other Charges

TIN	MAJDURI	Rounding Differ
20.00	40.00	0.02

Other Charges 60.02

CGST TAX 415.79

SGST TAX 415.79

Net Amount 17,463.00

Amount In Words

Rupees Seventeen Thousand Four Hundred Sixty Three Only.

Our Bankers :

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

Party Prev Bal

-48,789.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	16,631.40	415.79	415.79

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