TAX INVOICE Original

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

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/5244 Dated 21/09/2024

IRN No

ACK No Date:

MOHAN LAL VISHNU KUMAR, KHANDELA

Buyer Pymt Mode: CREDIT

Transporter MANGAL ROAD LINES

Vehicle No

KHANDELA Pin: State: Rajasthan Code: 08 Delivery Station: KHANDELA

Phone:

GSTIN: Unknown Broker DINDANYAL JI LADDHA

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI W-320 (70 LOT)	08013210	1.00	10.00	800.00	761.90	0.00	5	7,619.00
	Total Nag. 1	Total	1	10	011 01	Total			7,619.00

 Other Charges
 Other Charges
 20.04

 TIN
 MAJDURI
 Rounding Differ
 CGST TAX
 190.98

 10.00
 10.00
 0.04
 SGST TAX
 190.98

Net Amount 8,021.00

Amount In Words Party Prev Bal -70.00

Rupees Eight Thousand Twenty One 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%	7,639.00	190.98	190.98

Remarks:

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

For RAGHU ENTERPRISES