

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2024-25/6712 Dated 06/11/2024

IRN No 53b96132347787931be474456398272b320ea866e6beef2d983c7989
47e91592

ACK No 172416167073690 Date : 06/11/2024

Buyer

Shri Shyam General Store , Papurna
HOSPITAL KE PASS

Papurna Pin : 333503 State : Rajasthan Code : 08

Phone :

GSTIN : 08CIOPK7539J1ZJ PAN No. CIOPK7539J

Delivery Address :

Pymt Mode: CREDIT

Transporter BANSAL TRANSPORT

Vehicle No

Delivery Station : PAPURNA

Broker Arun Ji Shrimadhpor

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI PRAKASH JK	08013210	10.00	100.00	770.00	733.33	0.00	5	73,333.00
Total Nag. 10		Total	10	100		Total			73,333.00

Other Charges

TIN	MAJDURI	Rounding Differ
100.00	200.00	0.34

Other Charges 300.34

CGST TAX 1,840.83

SGST TAX 1,840.83

Net Amount 77,315.00

Amount In Words

Rupees Seventy Seven Thousand Three Hundred Fifteen Only.

Our Bankers :

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

Party Prev Bal

-149,629.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	73,633.00	1,840.83	1,840.83

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