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 8005593235 Lic No.: FSSAI NO: 12221999000048

State : **Rajasthan** State Code : **08** Pin : 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/7080 Dated 13/11/2024

IRN No

ACK No Date:

Buyer Pymt Mode: CREDIT
SHANKAR LAL FULCHAND

Transporter GAMBHIR GOODS

Delivery Station: TONK

Vehicle No

TONK Pin: State: Rajasthan Code: 08

Phone:

GSTIN: UnRegistered Broker OM JI KABRA

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SREE DEVI JK BALTI	08013210	6.00	60.00	810.00	771.43	0.00	5	46,285.80
	Total Nag. 6	Total	6	60		Total			46,285.80

Other Charges

TIN MAJDURI Rounding Differ

60.00 120.00 -0.10

 Other Charges
 179.90

 CGST TAX
 1,161.65

 SGST TAX
 1,161.65

Net Amount 48,789.00

Amount In Words

Rupees Forty Eight Thousand Seven Hundred Eighty Nine

HSN Code | Tay Description | Asset

Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH:- NIWAROO ROAD, JAIPUR

•	HSN Code	ode Tax Description Assessable Value		CGST Value	SGST Value
	08013210	CGST 2.5%+SGST 2.5%	46,465.80	1,161.65	1,161.65

Remarks:

Terms:

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