

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/2024-25/7142

Dated 15/11/2024

IRN No 82900230fd68d8d3a40e6de403ca745b0801222b86aecfdc36db1cc3
2bf9d804

ACK No 172416231451708

Date : 15/11/2024

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 FW-1 PETI HALADY	08013210	5.00	100.00	765.00	728.57	0.00	5	72,857.00
Total Nag. 5		Total	5	100		Total			72,857.00

Other Charges

TIN MAJDURI Rounding Differ
100.00 150.00 -0.36

Other Charges 249.64

CGST TAX 1,827.68

SGST TAX 1,827.68

Net Amount 76,762.00

Amount In Words

Rupees Seventy Six Thousand Seven Hundred Sixty Two 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%	73,107.00	1,827.68	1,827.68

Party Prev Bal

-226,944.00

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