Original **TAX INVOICE** 

vatkhat

## 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/2024-25/3194 Dated 08/07/2024

IRN No 75fdf3b5da8925934ed8c78b58f2286c88c24dcd8e572c3435fd236f4

c946868

ACK No 172415353326642 Date: 08/07/2024

Buyer

ANAND TRADING COMPANY

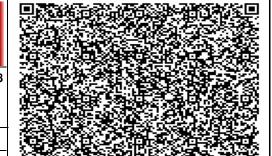
**PURANA BAZARJOBNER, JOBNER** 

Code: 08 **JOBNER** Pin: 303328 State: Rajasthan

Phone:

GSTIN: 08ADSPJ6888J1ZJ PAN No. ADSPJ6888J

Delivery Address:



**CREDIT** Pymt Mode:

SELF Transporter

Vehicle No RJ14GQ3947

Delivery Station: JOBNER

741441619913 Eway Bill No.

Broker **DINDANYAL JI LADDHA** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI JK ( 400 LOT )	08013210	20.00	200.00	700.00	666.67	0.00	5	133,334.00
2	CASHEW NUT BALTI TASTY NUT K ( 200 LOT )	08013210	10.00	100.00	715.00	680.95	0.00	5	68,095.00
	Total Nag. 30	Total	30	300		Total	201,429.0		
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**Other Charges** 

TIN Rounding Differ

300.00 -0.46

Amount In Words

299.54 Other Charges **CGST TAX** 5,043.23

SGST TAX 5,043.23 **Net Amount** 

**Party Prev Bal** -14,309.00

Rupees Two Lakh Eleven Thousand Eight Hundred Fifteen Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

n	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08013210	CGST 2.5%+SGST 2.5%	201,729.00	5,043.23	5,043.23

## **Remarks:**

Terms: For RAGHU ENTERPRISES 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.

Authorised Signatory

211,815.00