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/2024-25/3707 Dated 29/07/2024

IRN No 983032025aa74226118cbfaddbbea39edd8bcb38ad2d42bcaa8f7700

38d0895e

ACK No 172415484915517 Date: 29/07/2024

Buyer

HANUMAN SAHAI SATYANARAYAN MAIN MARKETAJITGARH, DIKHNI BAZAR

State: Rajasthan

AJITGARH Phone :

GSTIN: 08AGBPA3397B1ZU PAN No. AGBPA3397B

Pin: **332701**

Delivery Address: BILL NO. 3706 SUPREM JH BALTI 200 KG SE KM

BNAYA (200/- KA BILL OR BANAYA)

Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No

Delivery Station: AJITGARH

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SUPREM JH BALTI	08013210	10.00	100.00	200.00	190.48	0.00	5	19,048.00
	Total Nag. 10	Total	10	100	Othor Cl	Total			19,048.00

Code: 08

 Other Charges
 Other Charges
 -0.40

 Rounding Differ
 CGST TAX
 476.20

 SGST TAX
 476.20

Net Amount 20,000.00

Amount In Words Party Prev Bal 0.00

Rupees Twenty Thousand 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%	19,048.00	476.20	476.20

Remarks:

<u>Terms:</u>

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

For RAGHU ENTERPRISES

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