Original **TAX INVOICE**

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

Lic No.: FSSAI NO: 12221999000048 Phone: 0141-2957224 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/6649 Dated 05/11/2024

IRN No c372af4d51a111f57ad78348dcae8c5ed856b9f2dab8046f7a3ae95c1

50912cf

ACK No 172416159241852 Date: 05/11/2024

Buyer

JAGDAMBA KHADHY BHANDAR

JAGDAMBA MARKET KHETRI NAGAR

Code: 08 SINGHANA Pin: **333504** State: Rajasthan

Phone: 9414742413

GSTIN: 08AGOPA0680J1ZC PAN No. AGOPA0680J

Delivery Address:



Pymt Mode: CREDIT

Transporter BANSAL TRANSPORT

Vehicle No

Delivery Station: SINGHANA

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI DW-1	08013210	5.00	50.00	735.00	700.00	0.00	5	35,000.00
	Total Nag. 5	Total	5	50	Other Ch	Total			35,000.00 150.50

Other Charges

TIN MAJDURI Rounding Differ

50.00 100.00 0.50

Other Charges 150.50 **CGST TAX** 878.75

SGST TAX 878.75

Net Amount 36,908.00

-425.00

E. & O.E.

Rupees Thirty Six Thousand Nine Hundred Eight Only.

Our Bankers:

Amount In Words

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%	35,150.00	878.75	878.75

Party Prev Bal

Remarks:

Terms: For RAGHU ENTERPRISES

This is Computer Generated Invoice

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.