TAX INVOICE Original

Natkhat

## **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/2024-25/5148 Dated 18/09/2024

IRN No

ACK No Date :

Buyer
KANI RAM JI KI SANSTHA, SALASAR

Pymt Mode: CREDIT

Transporter MUKESH TRANSPORT

Vehicle No

SALASAR Pin: State: Rajasthan Code: 08 Delivery Station: SALASAR

Phone:

GSTIN: Unknown Broker KISHAN JI OM JI MODI

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI SLS LWP	08013210	11.00	110.00	790.00	752.38	0.00	5	82,761.80
	Total Nag. 11	Total	11	110		Total			82,761.80

 Other Charges
 Other Charges
 220.10

 TIN
 MAJDURI
 Rounding Differ
 CGST TAX
 2,074.55

 110.00
 110.00
 0.10
 SGST TAX
 2,074.55

Net Amount 87,131.00

Amount In Words

Rupees Eighty Seven Thousand One Hundred Thirty One

HSN Code | Tax Description

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%	82,981.80	2,074.55	2,074.55	

**Party Prev Bal** 

## 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