

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/2024-25/7081 Dated 13/11/2024

IRN No 7dbccda881797d86bf89fbe1430fd8c1bb7a6316343ea44f1af5ccc6b6
c5d8b72

ACK No 172416218473437 Date : 13/11/2024

Buyer

RAMAWATAR SHREE RAM AGRAWAL

BUS STAND

KHANDELA

KHANDELA

Pin : 332709 State : Rajasthan Code : 08

Phone :

GSTIN : 08BBBPA2749H1ZX PAN No. BBBPA2749H

Delivery Address :

Pymt Mode: CREDIT

Transporter MOHIT GOLDEN

Vehicle No

Delivery Station : KHANDELA

Broker Arun Ji Shrimadhopur

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI LWP (650 LOT)	08013210	4.00	40.00	720.00	685.71	0.00	5	27,428.40
Total Nag. 4		Total	4	40		Total			27,428.40

Other Charges

TIN MAJDURI Rounding Differ
40.00 80.00 0.18

Other Charges 120.18

CGST TAX 688.71

SGST TAX 688.71

Net Amount 28,926.00

Amount In Words

Rupees Twenty Eight Thousand Nine Hundred Twenty Six Only.

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal

0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	27,548.40	688.71	688.71

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