

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 8905442382 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/3322 Dated 12/07/2024

IRN No b75bc01aeb9c0c316bc44c30d677a2758f8a32d423211e7b0635c528
127da73f

ACK No 172415384624593 Date : 12/07/2024

Buyer

LAKHANI TRADERS

KHAIRTHAL Pin : 301404 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACVPK5737D1Z8 PAN No. ACVPK5737D

Delivery Address :

Pymt Mode: CREDIT

Transporter GLOBE QTS

Vehicle No

Delivery Station : KHERTHAL

Broker SAILESH JI MANDI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI BSK K LOT 200	08013210	5.00	50.00	710.00	676.19	0.00	5	33,809.50
Total Nag. 5		Total	5	50		Total			33,809.50

Other Charges

TIN MAJDURI Rounding Differ
50.00 50.00 0.02

Other Charges 100.02

CGST TAX 847.74

SGST TAX 847.74

Net Amount 35,605.00

Amount In Words

Rupees Thirty Five Thousand Six Hundred Five Only.

Party Prev Bal -23,584.00

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%	33,909.50	847.74	847.74

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.

For RAGHU ENTERPRISES

Authorised Signatory