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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/6247 Dated 24/10/2024

IRN No dca21f4a06c163d2a6cf03a71c22b1f9c2874318c6777b0fe6fce06cff

ad1908

ACK No 172416088135475 Date: 24/10/2024

Buyer

MURARI AND COMPANY SIKANDARA

SIKANDARA Pin: 303326 State: Rajasthan Code: 08

Phone:

GSTIN: **08AATPA6753B1ZQ** PAN No. **AATPA6753B**

Delivery Address:



Pymt Mode: CREDIT

Transporter ARAVALI ROADWAYS

Vehicle No

Delivery Station: SIKANDARA

Broker SD BROKER MANDI

		l		0.1				4 40 70	
	Total Nag. 5	Total	5	50		Total			40,476.00
	Total Nag. 5	Total	5	50		Total			40 476 00
1	CASHEW NUT BALTI W-320 L / 550	08013210	5.00	50.00	850.00	809.52	0.00	5	40,476.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

 Other Charges
 Other Charges
 149.70

 TIN
 MAJDURI
 Rounding Differ
 CGST TAX
 1,015.65

 50.00
 100.00
 -0.30
 SGST TAX
 1,015.65

Net Amount 42,657.00

Amount In Words Party Prev Bal 0.00

Rupees Forty Two Thousand Six Hundred Fifty Seven Only

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

y.	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08013210	CGST 2.5%+SGST 2.5%	40,626.00	1,015.65	1,015.65

Remarks:

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.

For RAGHU ENTERPRISES