TAX INVOICE Original

RAGHU ENTERPRISES

33,BARAH JI KA CHOWK,DEENA NATH JI KI GALI,CHANDPOLE BAZAR JAIPUR-302001

JAIF 01-30200 I

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/2024-25/7241 Dated 18/11/2024

IRN No 160c01ecb86c48f29537f1c5314bd1953ef671f101ad2ed2d0a463eeb

2326c35

ACK No 172416247095406 Date: 18/11/2024

Buyer

Mangal Chand Pradeep Kumar Pawta

NEAR PANCHAYTA BHAWANMangal Chand

Pradeep KumarPAOTA, RANI SATI

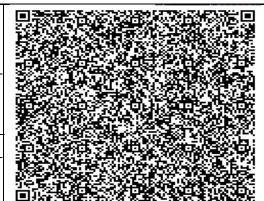
MANDI ROAD

PAWTA Pin: 303106 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABOPG4020H1ZV PAN No. ABOPG4020H

Delivery Address:



Pymt Mode: CREDIT

Transporter KOTPUTLI GOODS

Vehicle No

Delivery Station: PAWTA

Broker **DINDANYAL JI LADDHA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI JB L/401	08013210	10.00	100.00	730.00	695.24	0.00	5	69,524.00
	Total Nag. 10	Total	10	100	Total			69,524.00	

Other Charges

TIN MAJDURI Rounding Differ

100.00 100.00 -0.20

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Other Charges CGST TAX 199.80 1,743.10

SGST TAX

1,743.10 **73,210.00**

Rupees Seventy Three Thousand Two Hundred Ten Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

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Net Amount

0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	69,724.00	1,743.10	1,743.10

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