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/2024-25/6640 Dated 05/11/2024

IRN No 4c35c399b336082d6c83eeab758457851a6c0ac2897775dba8d1165

d9d228386

ACK No 172416158851050 Date: 05/11/2024

Buyer

KANHAIYALAL KAILASH CHAND SONS

OKishangarh, Shop at Behind Balaji

Mandir, Jaipur Road

KISHANGARH Pin: 305801 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABAFK2865N1ZW PAN No. ABAFK2865N

Delivery Address:



Pymt Mode: **CREDIT**Transporter **SAMEER** 

Vehicle No

Delivery Station: KISHANGARH

Eway Bill No. **791474568351** 

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SREE DEVI JK BALTI	08013210	50.00	500.00	800.00	761.90	1.50	5	375,235.75
	Total Nag. 50	Total	50	500		Total			375,235.75
Other	Other Charges					narges			1,500.47

 Other Charges
 Other Charges
 1,500.47

 TIN
 MAJDURI
 Rounding Differ
 CGST TAX
 9,418.39

 500.00
 1000.00
 0.47
 SGST TAX
 9,418.39

Net Amount 395,573.00

Rupees Three Lakh Ninety Five Thousand Five Hundred

Seventy Three Only.

Amount In Words

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%	376,735.75	9,418.39	9,418.39

**Party Prev Bal** 

## Remarks:

<u>Terms:</u>

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

For RAGHU ENTERPRISES

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

-542,395.00