TAX INVOICE Original

Natkhal

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/2024-25/6329 Dated 26/10/2024

IRN No 854449b97e69fa93d166112aff5c11a2390d1573f845544e6f95358066

618482

ACK No 172416102822042 Date: 26/10/2024

Buyer

RAJENDRA KUMAR PAWAN KUMAR FAGI

FAGI Pin: 303005 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABYPJ7390P1ZE PAN No. ABYPJ7390P

Delivery Address:



Pymt Mode: CREDIT

Transporter AMAR GOLDEN

Vehicle No

Delivery Station: FAGI

Broker **GIRWAR JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI BJH	08013210	10.00	100.00	820.00	780.95	0.00	5	78,095.00
	Total Nag. 10	Total	10	100		Total			78,095.00
Other Charges						narges			300.24

Other Charges

TIN MAJDURI Rounding Differ

100.00 200.00 0.24

ing Differ CGST TAX

SGST TAX

Net Amount 82,315.00

Amount In Words Party Prev Bal

Rupees Eighty Two Thousand Three Hundred Fifteen Only.

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%	78,395.00	1,959.88	1,959.88
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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

1,959.88

1,959.88

-82,315.00