TAX INVOICE Original

## RAGHU ENTERPRISES

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

JAIPUR-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/2024-25/6283 Dated 25/10/2024

IRN No 940fe1499f8e1a96ac2a2a6f5be58c243a0b9dba4f10c4082edbdb64f

b5bfa23

ACK No 172416095940848 Date: 25/10/2024

Buyer

KANHAIYALAL KAILASH CHAND SONS

OKishangarh, Shop at Behind Balaji

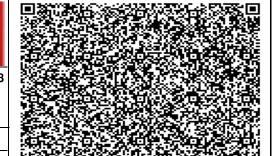
Mandir, Jaipur Road

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. **771472162357** 

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI SREEDEVI JK	08013210	20.00	200.00	790.00	752.38	1.50	5	148,218.86
Other	Total Nag. 20 Charges	Total	20	200	Other Ch	Total			148,218.86 600.20

Other Charges

TIN MAJDURI Rounding Differ

200.00 400.00 0.20

 Other Charges
 600.20

 CGST TAX
 3,720.47

 SGST TAX
 3,720.47

Net Amount 156,260.00

Rupees One Lakh Fifty Six Thousand Two Hundred Sixty Only.

Our Bankers :

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH:- NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	148,818.86	3,720.47	3,720.47

**Party Prev Bal** 

## Remarks:

<u>Terms:</u> For RAGHU ENTERPRISES

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

0.00