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 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/3979 Dated 07/08/2024

IRN No 801249cf77a0eec21445c36eadd97254e1ab9ed174dea3000cb6cfbe

cedf75f9

ACK No 172415549629500 Date: 07/08/2024

Buyer

## **BANSAL TRADERS KUCHAMAN**

KUCHAMAN Pin: 341508 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADBPB8533D1ZZ PAN No. ADBPB8533D

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI JANTA

Vehicle No

Delivery Station: KUCHAMAN CITY

Eway Bill No. **741449118607** 

Broker SATISH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI ST. MARRY K	08013210	15.00	150.00	735.00	700.00	0.00	5	105,000.00
	Total Nag. 15	Total	15	150	Othor Ch	Total			105,000.00

 Other Charges
 Other Charges
 300.00

 TIN MAJDURI
 CGST TAX
 2,632.50

 150.00 150.00
 SGST TAX
 2,632.50

Net Amount 110,565.00

Rupees One Lakh Ten Thousand Five Hundred Sixty Five

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 Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	105,300.00	2,632.50	2,632.50

**Party Prev Bal** 

## 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

-312,455.00