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/2024-25/5510 Dated 01/10/2024

IRN No c5b296dac69e0a536433037f67ad67d1ffecc062e1820790f6d142d5c

7765208

ACK No 172415917764226 Date: 01/10/2024

Buyer

ISHAAN ENTERPRISES

175/S/12Jaipur, PRATAP NAGAR

SECTOR 17

JAIPUR Pin: 302033 State: Rajasthan Code: 08

Phone:

GSTIN: **08BNZPA3490D1ZS** PAN No. **BNZPA3490D**

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No

Delivery Station: JAIPUR

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI W-320 L/516	08013210	1.00	10.00	850.00	809.52	1.50	5	7,973.77
	Total Nag. 1	Total	1	10	Other Cl	Total			7,973.77

Other Charges

TIN Rounding Differ

10.00 0.05

Amount In Words

Other Charges 10.05 CGST TAX 199.59 SGST TAX 199.59

Net Amount 8,383.00

Rupees Eight Thousand Three Hundred Eighty Three Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

/.	HSN Code	HSN Code Tax Description		CGST Value	SGST Value
	08013210	CGST 2.5%+SGST 2.5%	7,983.77	199.59	199.59

Party Prev Bal

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

20,000.00