

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24,Rajdhani Kriśi 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/2024-25/4477 Dated 24/08/2024

IRN No f99967ddfd0ab478108b91243fbc12b16c5c46cef7508f415aa2ad892f
ac03d4

ACK No 172415650591370 Date : 24/08/2024

Buyer

LAL CHAND PEDAWALA
GANDHI CHOWKJHUNJHUNU, BUS STAND
ROAD

JHUNJUNU Pin : 333001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AJMPR6922M1ZF

Delivery Address :

Pymt Mode: CREDIT

Transporter MITTAL

Vehicle No

Delivery Station : JHUNJUNU

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT ST. MARRY-K	08013210	15.00	300.00	740.00	704.76	0.00	5	211,428.00
Total Nag. 15		Total	15	300		Total			211,428.00

Other Charges

TIN	MAJDURI	Rounding Differ
300.00	300.00	-0.40

Other Charges 599.60

CGST TAX 5,300.70

SGST TAX 5,300.70

Net Amount 222,629.00

Amount In Words

Rupees Two Lakh Twenty Two Thousand Six Hundred
Twenty Nine Only.

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal 0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	212,028.00	5,300.70	5,300.70

Remarks:

Terms :

- 1.ALL SUBJECTS TO JAIPUR JURISDISTATION ONLY.
- 2.OUR RESPONSIBILITY 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

Authorised Signatory