

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kisi 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/2024-25/6826 Dated 08/11/2024

IRN No 67ded64c3fe10e5d86af962707eeabc5ce4d00eb7fcbdb07a38f0507e
64092a4

ACK No 172416180887409 Date : 08/11/2024

Buyer

SUNIL KUMAR JITENDRA KUMAR SURAJGARH

SURAJGARH Pin : 333029 State : Rajasthan Code : 08

Phone :

GSTIN : 08AALPJ6728K1Z7 PAN No. AALPJ6728K

Delivery Address :

Pymt Mode: CREDIT

Transporter SHIVAJI

Vehicle No

Delivery Station : SURAJGARH

Eway Bill No. 791475316861

Broker GOPI NATH JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI SREEDEVI W-400	08013210	20.00	200.00	790.00	752.38	0.00	5	150,476.00
Total Nag. 20		Total	20	200		Total			150,476.00

Other Charges

TIN	MAJDURI	Rounding Differ
200.00	200.00	0.20

Other Charges 400.20

CGST TAX 3,771.90

SGST TAX 3,771.90

Net Amount 158,420.00

Amount In Words

Rupees One Lakh Fifty Eight Thousand Four Hundred Twenty Only.

Our Bankers :

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

Party Prev Bal

-77,315.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	150,876.00	3,771.90	3,771.90

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