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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/7496 Dated 23/11/2024

IRN No e8347931933b4efe733033f255e8112a1aa9442a8b31eeee1b8eb5ed

041c95b9

ACK No 172416283260929 Date: 23/11/2024

Buyer

**GAURAV SALES SHRI GANGANAGAR** 

State: Rajasthan

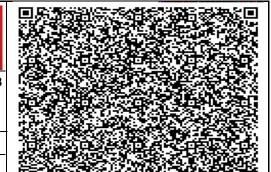
Phone:

GSTIN: 08BCDPK5746B1ZS PAN No. BCDPK5746B

Pin: **335001** 

Delivery Address:

SHRI GANGANAGAR



Pymt Mode: CREDIT

Transporter PARASHAR

Vehicle No

Delivery Station: GANGANAGAR

Broker PRASHANT JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI SREE DEVI LWP	08013210	2.00	20.00	650.00	619.05	0.00	5	12,381.00
	Total Nag. 2	Total	2	20		Total			12,381.00

Code: 08

 Other Charges
 Other Charges
 59.94

 TIN
 MAJDURI Rounding Differ
 CGST TAX
 311.03

 20.00
 40.00
 -0.06
 SGST TAX
 311.03

Net Amount 13,063.00

Rupees Thirteen Thousand Sixty Three 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%	12,441.00	311.03	311.03

**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

9,250.00