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/2024-25/2905 Dated 28/06/2024

IRN No 14c103a14031a9d42fd16babb66b2271c653ba5047982fe950817411

6dab7526

ACK No 172415280648640 Date: 28/06/2024

Buyer

PREM CHAND SUNIL KUMAR

OBagru, MAHINDRA WORLD CITY,

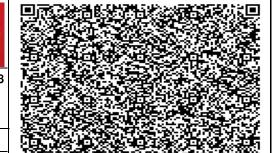
KALWARA

KALWARA Pin: 303007 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFLPJ6078F3Z3 PAN No. AFLPJ6078F

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ45CY3500

Delivery Station: KALWAD

Broker NAVEEN SARDA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI W-320 (550 LOT)	08013210	2.00	20.00	790.00	752.38	0.00	5	15,047.60
2	RAISIN(MUNUKKA) WAS (170 LOT	08062010	1.00	16.00	830.00	790.48	0.00	5	12,647.68
	Total Nag. 3	Total	3	36	0.1	Total	Total 27,6		

Other Charges

TIN Rounding Differ

20.00 -0.04

Amount In Words

Other Charges CGST TAX 19.96 692.88

SGST TAX

692.88

0.00

Net Amount
Party Prev Bal

29,101.00

Rupees Twenty Nine Thousand One Hundred One Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	15,067.60	376.69	376.69
08062010	CGST 2.5%+SGST 2.5%	12,647.68	316.19	316.19

Remarks:

<u>Terms:</u>

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

For RAGHU ENTERPRISES

2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.
3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

Authorised Signatory