

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/2024-25/8820

Dated 24/12/2024

IRN No

ACK No

Date :

Buyer

NIRMESH KIRANA JOBNER

JOBNER

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: CREDIT

Transporter GUNJAN

Vehicle No

Delivery Station : JOBNER

Broker DINDANYAL JI LADDHA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT PACKING W-240 (ONE)	08013210	2.00	24.00	840.00	800.00	0.00	5	19,200.00
2	CASHEW NUT BONJOR W-320	08013210	1.00	10.00	860.00	819.05	0.00	5	8,190.50
Total Nag. 2		Total	3	34		Total			27,390.50

Other Charges

TIN MAJDURI Rounding Differ
30.00 60.00 0.48

Other Charges 90.48

CGST TAX 687.01

SGST TAX 687.01

Net Amount 28,855.00

Amount In Words

Rupees Twenty Eight Thousand Eight Hundred Fifty Five Only.

Our Bankers :

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%	27,480.50	687.01	687.01

Party Prev Bal

-34,669.00

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