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/2024-25/4108 Dated 12/08/2024

IRN No

Buyer

ACK No Date:

PAWAN KUMAR RAJ KUMAR, NARENA

Pymt Mode: CREDIT

Transporter NEW GOYAL

Delivery Station: NARENA

Vehicle No

NARENA Pin: State: Rajasthan Code: 08

Phone:

GSTIN: Unknown Broker DINDANYAL JI LADDHA

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI A-320 (200 LOT)	08013210	1.00	10.00	790.00	752.38	0.00	5	7,523.80
	Total Nag. 1	Total	1	10		Total			7,523.80

 Other Charges
 Other Charges
 20.00

 TIN MAJDURI
 CGST TAX
 188.60

 10.00 10.00
 SGST TAX
 188.60

 Net Amount
 7,921.00

Amount In Words Party Prev Bal 0.00

Rupees Seven Thousand Nine Hundred Twenty One 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	v dido	Value
08013210	CGST 2.5%+SGST 2.5%	7,543.80	188.60	188.60

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.
4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

Authorised Signatory