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/2024-25/4706 Dated 02/09/2024

IRN No b67f759d6547193bf6c523329e92920344841970564b32bac7f008c61

3c2a950

ACK No 172415709852887 Date: 02/09/2024

Buyer

**BIHARI LAL BHAGIRATH PRASAD NEEMKATHANA** 

KAPIL MANDI,, Sikar, Rajasthan,

332713

NEEMKATHANA Pin: 327713 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABPPA5458G1ZI PAN No. ABPPA5458G

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI DURGA

Vehicle No

Delivery Station: **NEEM KA THANA** 

Broker AGARWAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SREE DEVI -K	08013210	2.00	20.00	650.00	619.05	0.00	5	12,381.00
2	CASHEW NUT BALTI LWP ( 650 LOT )	08013210	2.00	20.00	650.00	619.05	0.00	5	12,381.00
	Total Nag. 4	Total	4	40		Total			24,762.00
						Other Charges 70.00			

 Other Charges
 Other Charges
 79.88

 TIN
 MAJDURI
 Rounding Differ
 CGST TAX
 621.06

 40.00
 40.00
 -0.12
 SGST TAX
 621.06

Net Amount 26,084.00

Amount In Words Party Prev Bal 0.00

Rupees Twenty Six Thousand Eighty Four 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%	24,842.00	621.06	621.06

## Remarks:

<u>Terms:</u>

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

For RAGHU ENTERPRISES

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.

2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory