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/2024-25/3105 Dated 05/07/2024

IRN No adbb4ff203aae429b78782ac2773fe66368888f65b0ceef7eae1b24fca

8e41c8

ACK No 172415334892269 Date: 05/07/2024

Buyer

ANAND TRADING COMPANY PURANA BAZARJOBNER, JOBNER

JOBNER Pin: 303328 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADSPJ6888J1ZJ PAN No. ADSPJ6888J

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14GQ3947

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 BALTI K (200 LOT)	08013210	1.00	10.00	715.00	680.95	0.00	5	6,809.50
2	CASHEW NUT BALTI MHJK	08013210	1.00	10.00	700.00	666.67	0.00	5	6,666.70
	Total Nag. 2	Total	2	20	0.1 0.1	Total			13,476.20

Other Charges

TIN Rounding Differ

20.00 -0.02

Amount In Words

Other Charges
CGST TAX

19.98 337.41

SGST TAX

337.41 **14,171.00**

Party Prev Bal -54,545.00

Rupees Fourteen Thousand One Hundred Seventy 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 337.41	
08013210	CGST 2.5%+SGST 2.5%	13,496.20	337.41		

Net Amount

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.

For RAGHU ENTERPRISES

Authorised Signatory