

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Kriśi 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/2024-25/7233 Dated 18/11/2024

IRN No 520e55000c48814b86433778c478a75f9a65abf0ed44ab55e6ce5600
19c4bbd0

ACK No 172416246291021 Date : 18/11/2024

Buyer

POOJA TRADERS

PLOT NO. A-33 SHYAM VIHAR COLONY
, RAILWAY STATION ROAD

CHOMU

Pin : 303702 State : Rajasthan Code : 08

Phone :

GSTIN : 08CXYP3218B1ZM PAN No. CXYP3218B

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GQ7863

Delivery Station : CHOMU

Broker GIRDHAR JI KHATOD

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI JH L/400	08013210	5.00	50.00	835.00	795.24	0.00	5	39,762.00
Total Nag. 5		Total	5	50		Total			39,762.00

Other Charges

TIN LOADING CHARGE Rounding Differ
50.00 15.00 -0.36

Other Charges 64.64

CGST TAX 995.68

SGST TAX 995.68

Net Amount 41,818.00

Amount In Words

Rupees Forty One Thousand Eight Hundred Eighteen Only.

Party Prev Bal 0.00

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%	39,827.00	995.68	995.68

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