

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/2024-25/6297 Dated 25/10/2024

IRN No 4a37367266e3c70ab37531c2166861582b7c5af342cd0c463bc5d255
01da3f5d

ACK No 172416096849759 Date : 25/10/2024

Buyer

VINAYAK TRADERS, BHIM
-27-TRUCK CHORAYA, CHAWAT MARKET

BHIM Pin : 305921 State : Rajasthan Code : 08

Phone :

GSTIN : 08AMCPJ0372N1ZX PAN No. AMCPJ0372N

Delivery Address :

Pymt Mode: CREDIT

Transporter KAMAL GOODS

Vehicle No

Delivery Station : BHIM

Broker AGARWAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT PETI KHAKI SB	08013210	1.00	22.68	700.00	666.67	0.00	5	15,120.08
Total Nag. 1		Total	1	22.680		Total			15,120.08

Other Charges

MAJDURI Rounding Differ

30.00 0.42

Other Charges 30.42

CGST TAX 378.75

SGST TAX 378.75

Net Amount 15,908.00

Amount In Words

Rupees Fifteen Thousand Nine Hundred Eight 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%	15,150.08	378.75	378.75

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