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/2024-25/5669 Dated 07/10/2024

IRN No

Buyer

ACK No Date :

**HEMANT TRADING COM. RENWAL** 

Pymt Mode: CREDIT

Transporter **SELF** 

Delivery Station: RENWAL

Vehicle No

RENWAL Pin: State: Rajasthan Code: 08

Phone:

GSTIN: UnRegistered Broker BASANT JI

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI SP (50 LOT)	08013210	6.00	60.00	825.00	785.71	0.00	5	47,142.60
	Total Nag. 6	Total	6	60		Total			47,142.60

**Other Charges** 

TIN LOADING CHARGE Rounding Differ

60.00 18.00 0.36

CGST TAX

SGST TAX

**Party Prev Bal** 

Other Charges

1,180.52 1,180.52

78.36

0.00

Net Amount 49,582.00

Rupees Forty Nine Thousand Five Hundred Eighty Two Only.

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Our Bankers:

Amount In Words

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%         47,220.60         1,180.52         1,180.52						
08013210 CGST 2.5%+SGST 2.5% 47,220.60 1,180.52 1,180.52	HSN Code	Tax Description				
	08013210	CGST 2.5%+SGST 2.5%	47,220.60	1,180.52	1,180.52	

## 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.

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

For RAGHU ENTERPRISES

Authorised Signatory