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/2024-25/338 Dated 08/04/2024

IRN No

ACK No Date :

HARIOM TRADERS

C/O BALABUX AGARWALBhilwara, BAZAR

NO. 2

Buyer

BHILWARA Pin: 311001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AWCPK7376B1ZJ PAN No. AWCPK7376B

Delivery Address:

Pymt Mode: CREDIT

Transporter RAMESH TRANSPORT

Vehicle No

Delivery Station: BHILWARA

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BSK-SP BALTI	08013210	6.00	60.00	505.00	480.95	1.50	5	28,424.14
	Total Nag. 6	Total	6	60		Total			28,424.14

Other Charges

TIN MAJDURI Rounding Differ

60.00 60.00 -0.34

Other Charges 119.66 CGST TAX 713.60

 SGST TAX
 713.60

 Net Amount
 29,971.00

Amount In Words Party Prev Bal 0.00

Rupees Twenty Nine Thousand Nine Hundred Seventy One Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

е	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08013210	CGST 2.5%+SGST 2.5%	28,544.14	713.60	713.60

Remarks:

<u>Terms:</u>

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

For RAGHU ENTERPRISES

2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.
3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

Authorised Signatory