

TAX INVOICE

Original

RAGHU ENTERPRISES33,BARAH JI KA CHOWK,DEENA NATH JI KI GALI,CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24,Rajdhani Kisi 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/2024-25/6656 Dated 05/11/2024

IRN No

ACK No Date :

Buyer

DEVI TRADING COMPANY**KHERTHAL** Pin : 301404 State : Rajasthan Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: **CREDIT**Transporter **AGARWAL**

Vehicle No

Delivery Station : **KHERTHAL**Broker **SAILESH JI MANDI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI SREEDEVI JH-1	08013210	5.00	50.00	840.00	800.00	0.00	5	40,000.00
Total Nag. 5		Total	5	50		Total			40,000.00

Other Charges

TIN MAJDURI Rounding Differ
50.00 100.00 0.50

Other Charges 150.50

CGST TAX 1,003.75

SGST TAX 1,003.75

Net Amount 42,158.00

Amount In Words

Rupees Forty Two Thousand One Hundred Fifty Eight Only.**Party Prev Bal -275,852.00****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%	40,150.00	1,003.75	1,003.75

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