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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/6830 Dated 08/11/2024

IRN No fd6815107a76697bbd51335ce764996c0fdc9f0d5e95efc21c4823a94

e1e6370

ACK No 172416181137718 Date: 08/11/2024

Buyer

NEHA ENTERPRISES DNG

DNG Pin: 302001 State: Rajasthan Code: 08
Phone:

GSTIN: 08ACVPK5151B1ZK PAN No. ACVPK5151B

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14GE4116

Delivery Station: DNG

Eway Bill No. **711475325818**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI PRAKASH JK	08013210	30.00	300.00	755.00	719.05			215,715.00
	Total Nag. 30	Total	30	300		Total			215,715.00
Other Charges						narges			389.74

Other Charges

TIN LOADING CHARGE Rounding Differ

300.00 90.00 -0.26

Amount In Words

Rupees Two Lakh Twenty Six Thousand Nine Hundred Ten Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	216,105.00	5,402.63	5,402.63

CGST TAX

SGST TAX

Net Amount

Party Prev Bal

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

5,402.63

5,402.63

226,910.00

0.00