Original **TAX INVOICE** 

## 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

Lic No.: FSSAI NO: 12221999000048 Phone: 0141-2957224 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/6690 Dated 06/11/2024

IRN No 32332f17a8352f7a67d31aa7753edddd626b83544494c0f746237f574

2478b2f

ACK No 172416165506705 Date: 06/11/2024

Buyer

RAMESH CHAND MOHAN LAL **PURANI ANAJ MANDIGANGAPUR CITY,** 

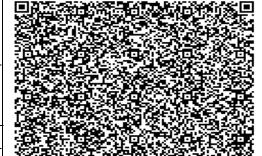
**PURANI ANAJ MANDI** 

Code: 08 **GANGAPUR** Pin: 322201 State: Rajasthan

Phone:

GSTIN: 08AWGPG5979C1ZC PAN No. AWGPG5979C

Delivery Address:



**CREDIT** Pymt Mode:

Transporter JAGDAMBA

Vehicle No

Delivery Station: GANGAPUR

Broker **RM BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI JH ( 520 LOT )	08013210	2.00	20.00	870.00	828.57			
Other	Total Nag. 2	Total	2	20	Other Ch	Total			16,571.40 60.02

Other Charges

TIN Rounding Differ MAJDURI

20.00 40.00 0.02 Other Charges **CGST TAX** 

415.79 415.79

0.00

**Net Amount** 17,463.00

Rupees Seventeen Thousand Four Hundred Sixty Three Only.

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%	16,631.40	415.79	415.79

SGST TAX

**Party Prev Bal** 

## **Remarks:** Terms:

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**