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/2024-25/6879 Dated 08/11/2024

IRN No c229fe5265c8f97d78c4c95eb62a0ff22d78716027fe834aabf1e548e8

ef70f1

ACK No 172416185230165 Date: 08/11/2024

Buyer

GOVIND KUMAR RAJESH KUMAR

Dausa Pin: 303303 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACGPB4253Q1ZC PAN No. ACGPB4253Q

Delivery Address:



Pymt Mode: CREDIT

Transporter RAMESHWAR TRANSPORT

Vehicle No

Delivery Station: DAUSA

Broker SAILESH JI MANDI BROKER

<u> </u>					0.1 0.1				222.22
	Total Nag. 12	Total	12	120		Total			93,142.80
	Total Nag 12	Total	12	120		Total			93 1/2 80
1	CASHEW NUT BALTI JJK (400 LOT)	08013210	12.00	120.00	815.00	776.19	0.00	5	93,142.80
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

 Other Charges
 Other Charges
 360.06

 TIN
 MAJDURI
 Rounding Differ
 CGST TAX
 2,337.57

 120.00
 240.00
 0.06
 SGST TAX
 2,337.57

Net Amount 98,178.00

Amount In Words Party Prev Bal -368,812.00

Rupees Ninety Eight Thousand One Hundred Seventy Eigh

Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH:- NIWAROO ROAD, JAIPUR

ht	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08013210	CGST 2.5%+SGST 2.5%	93,502.80	2,337.57	2,337.57

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