TAX INVOICE Original

Pymt Mode: CREDIT

Transporter

**JAGDAMBA** 

Delivery Station: KAROLI

## 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/2024-25/664 Dated 15/04/2024

IRN No

Buyer

ACK No Date :

**PANKAJ TRADING COMPANY KAROLI** 

Pin:

Vehicle No

State: Rajasthan

**KAROLI** Phone:

GSTIN: UnRegistered Broker RM BROKER

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT JK BALTI RAGHU	08013210	5.00	50.00	485.00	461.90	0.00	5	23,095.00
	Total Nag. 5	Total	5	50		Total			23,095.00

Code: 08

**Other Charges** 

TIN MAJDURI Rounding Differ

50.00 50.00 0.24

Other Charges 100.24 CGST TAX 579.88

SGST TAX 579.88

Net Amount 24,355.00

Rupees Twenty Four Thousand Three Hundred Fifty Five

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%	23,195.00	579.88	579.88

**Party Prev Bal** 

## Remarks:

Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.
2. OLID DESPONSED LITY CASES ONCE THE COODS LEAVE OLID DESMISES.

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

0.00