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

Phone: **0141-2957224** 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/5017 Dated 13/09/2024

IRN No 1774fd7e75413440469d91c5a04a9adede237c2527474dc5f63d4d2ff

b528b74

ACK No Date: 13/09/2024 172415791128387

Buyer

MAHAVEER PRASAD PAWAN KUMAR

Code: 08 **NAWAL GARH** Pin: 333042 State: Rajasthan

Phone:

GSTIN: 08ACCPC3249F1Z0 PAN No. ACCPC3249F

Delivery Address:



CREDIT Pymt Mode:

BHATIWAL Transporter

Vehicle No

Delivery Station: NAWALGARH

701458268199 Eway Bill No.

Broker **SELF**

SN	Ю.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
	1	ALMOND KERNALS AM S-11 REGULAR	08021200	4.00	100.00	680.00	607.14	0.00	12	60,714.00
	2	CASHEW NUT BALTI MHJK	08013210	10.00	100.00	740.00	704.76	0.00	5	70,476.00
		Total Nag. 14	Total	14	200		Total			131,190.00
							070.00			

Other Charges

TIN MAJDURI Rounding Differ

100.00 180.00 -0.08 Other Charges **CGST TAX**

279.92 5,414.54

5,414.54

0.00

SGST TAX

Net Amount 142,299.00

Rupees One Lakh Forty Two Thousand Two Hundred

Ninety Nine Only.

Amount In Words

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
08021200	CGST 6.0%+SGST 6.0%	60,794.00	3,647.64	3,647.64
08013210	CGST 2.5%+SGST 2.5%	70,676.00	1,766.90	1,766.90

Party Prev Bal

Remarks: Terms:

For RAGHU ENTERPRISES 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.

Authorised Signatory