

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Krihi 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/2024-25/6258 Dated 25/10/2024

IRN No 02c6b987e8ab9d765ff8940a0887964833c503e5894577ae78337d2e
cebea150

ACK No 172416092450177 Date : 25/10/2024

Buyer

Jain Bros.

MALPURA GATESANGANER, ANAJ MANDI

SANGANER

Pin : 302011 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACSPJ2540C1ZR PAN No. ACSPJ2540C

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ41GA0836

Delivery Station : SANGANER

Broker GOVIND JI NATANI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SUPERNIKA -LWP	08013210	2.00	45.36	815.00	776.19	0.00	5	35,207.98
Total Nag. 2		Total	2	45.360		Total			35,207.98

Other Charges

TIN LOADING CHARGE Rounding Differ
40.00 6.00 0.32

Other Charges 46.32

CGST TAX 881.35

SGST TAX 881.35

Net Amount 37,017.00

Amount In Words

Rupees Thirty Seven Thousand Seventeen Only.

Party Prev Bal -403,067.00

Our Bankers :

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%	35,253.98	881.35	881.35

Remarks:

Terms :

- 1.ALL SUBJECTS TO JAIPUR JURISDISTATION ONLY.
- 2.OUR RESPONSIBILITY 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