

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/2024-25/6141 Dated 22/10/2024

IRN No c53d1f51985ca629d37b2ebd50f397caa931793e0791e465ca6b1191
d6426209

ACK No 172416072105455 Date : 22/10/2024

Buyer

Shri Hari Trading Company Bhilwara

BHILWARA Pin : 311001 State : Rajasthan Code : 08

Phone : 7665321982

GSTIN : 08BIFPB9362J1Z1 PAN No. BIFPB9362J

Delivery Address :

Pymt Mode: CREDIT

Transporter D.R ROADWAYS

Vehicle No

Delivery Station : BHILWARA

Eway Bill No. 701471080439

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SREE DEVI JK BALTI]	08013210	25.00	250.00	798.00	760.00	1.50	5	187,150.00
Total Nag. 25		Total	25	250		Total			187,150.00

Other Charges

TIN MAJDURI
250.00 500.00

Other Charges 750.00

CGST TAX 4,697.50

SGST TAX 4,697.50

Net Amount 197,295.00

Amount In Words

Rupees One Lakh Ninety Seven Thousand Two Hundred
Ninety Five Only.

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -540,785.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	187,900.00	4,697.50	4,697.50

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