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 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/472 Dated 11/04/2024

IRN No 7dbcbd5bce3de7ed88bf20dd46b9edbe3915095f0f461a4d414014bc

000a3881

ACK No 172414782753748 Date: 11/04/2024

Buyer

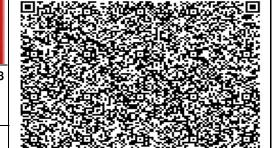
BANSAL TRADERS KUCHAMAN

KUCHAMAN Pin: 341508 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADBPB8533D1ZZ PAN No. ADBPB8533D

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI JANTA

Vehicle No

Delivery Station: KUCHAMAN CITY

Broker **SATISH JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI SSW (25 LOT)	08013210	16.00	160.00	460.00	438.10	1.50	5	69,044.56
2	CASHEW NUT BALTI PW (115 LOT)	08013210	5.00	50.00	455.00	433.33	1.50	5	21,341.50
	Total Nag. 21	Total	21	210		Total			90,386.06
Other	Charges	Other Ch	narges			419.64			

Other Charges

TIN MAJDURI Rounding Differ

210.00 210.00 -0.36

nding Differ CGST TAX
36 SGST TAX

Net Amount 95,346.00

Rupees Ninety Five Thousand Three Hundred Forty Six

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Co	de	Tax Description	Assessable Value	CGST Value	SGST Value
080132	10	CGST 2.5%+SGST 2.5%	90,806.06	2,270.15	2,270.15

Party Prev Bal

Remarks:

Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.
2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory

2,270.15

2,270.15

-24,543.00