

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/2024-25/7119 Dated 15/11/2024

IRN No 203e03bbcc267b601028016a9c89ef510e2c12e2ba83ac043e6acb16
d4925226

ACK No 172416229821153 Date : 15/11/2024

Buyer

SAROJ TRADERS RAJGARH
.RAJGARH, MITRA VIHAR COLONY

RAJ GARH Pin : 301408 State : Rajasthan Code : 08

Phone :

GSTIN : 08AMCPG8520H1Z7 PAN No. AMCPG8520H

Delivery Address :

Pymt Mode: CREDIT

Transporter OM

Vehicle No

Delivery Station : RAJ GARH

Broker SAILESH JI MANDI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI JK L/1000	08013210	3.00	30.00	785.00	747.62	0.00	5	22,428.60
Total Nag. 3		Total	3	30		Total			22,428.60

Other Charges

TIN	MAJDURI	Rounding Differ
30.00	60.00	0.46

Other Charges 90.46

CGST TAX 562.97

SGST TAX 562.97

Net Amount 23,645.00

Amount In Words

Rupees Twenty Three Thousand Six Hundred Forty Five Only.

Our Bankers :

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

Party Prev Bal

0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	22,518.60	562.97	562.97

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