

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/2024-25/7821 Dated 02/12/2024

IRN No 1c8c8b919ebd1262a9a2bd29e2aa0211d3e03bc30f83b9aed045b7b
 528121508

ACK No 172416344860444 Date : 02/12/2024

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**
 Eway Bill No. **781481808825**
 Broker **SATISH JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI JJK L/255	08013210	25.00	250.00	810.00	771.43	0.00	5	192,857.50
Total Nag. 25		Total	25	250		Total			192,857.50

Other Charges

TIN MAJDURI Rounding Differ
 250.00 250.00 -0.38

Other Charges 499.62
 CGST TAX 4,833.94
 SGST TAX 4,833.94

Net Amount 203,025.00

Amount In Words

Rupees Two Lakh Three Thousand Twenty Five Only.

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%	193,357.50	4,833.94	4,833.94

Party Prev Bal -739,129.00

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