Original **TAX INVOICE** 

## 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

Lic No.: FSSAI NO: 12221999000048 Phone: 0141-2957224 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/6893 Dated 09/11/2024

IRN No 335decc11d6a3efd1bda8d71f6fd8131a65a42682a042b9f6133067cf

494f8b3

Date: 09/11/2024 ACK No 172416189365937

Buyer

LALIT KIRANA STORE UDAIPURIYA MOD

A-12-BUDAIPURIYA TEH CHOMU,

**ROOPLAXMI VIHAR** 

Code: 08 **UDAIPURIYA MOD** Pin: 303807 State: Rajasthan

Phone:

GSTIN: 08EFMPK8079E1ZW PAN No. **EFMPK8079E** 

Delivery Address:



**CREDIT** Pymt Mode:

Transporter SELF

Vehicle No RJ14GG4304

Delivery Station: UDAIPURIYA MOD

Broker SHYAM SUNDAR GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI SW-400 ( 300 LOT )	08013210	8.00	80.00	795.00	757.14	0.00	5	60,571.20
	Total Nag. 8	Total	8	80		Total			60,571.20

Other Charges

TIN LOADING CHARGE Rounding Differ

80.00 24.00 0.04

Other Charges 104.04 **CGST TAX** 1,516.88

SGST TAX 1,516.88

**Net Amount** 63,709.00

Rupees Sixty Three Thousand Seven Hundred Nine Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	SN Code Tax Description Asse Value		CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	60,675.20	1,516.88	1,516.88

**Party Prev Bal** 

## **Remarks:** Terms:

For RAGHU ENTERPRISES 1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

2.OUR RESPONSBILITY 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.

**Authorised Signatory** 

0.00