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

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

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/7096 Dated 14/11/2024

IRN No ff1be93388862fb7e4fa7738b070511483cd40958d23aba1a85dc2cab

f76664f

ACK No 172416224590939 Date: 14/11/2024

Buyer

SANJAY STORE JOBNER

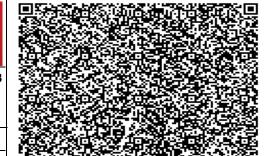
PURANA BAZAR

JOBNER Code: 08 Pin: **303328** State: Rajasthan

Phone:

GSTIN: **08BDTPA1527K1ZE** PAN No. BDTPA1527K

Delivery Address:



CREDIT Pymt Mode:

Transporter SELF

Vehicle No

Delivery Station: JOBNER

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT FAV -FW-1	08013210	5.00	100.00	750.00	714.29	0.00	5	71,429.00
	Total Nag. 5	Total	5	100		Total			71,429.00
Other Charges						narges			114.80

Other Charges **CGST TAX** TIN LOADING CHARGE Rounding Differ 100.00 15.00 -0.20

1,788.60 SGST TAX 1,788.60

Net Amount 75,121.00

Rupees Seventy Five Thousand One Hundred Twenty One Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

!	HSN Code	Tax Description	Assessable	CGST	SGST	
			Value	Value	Value	
	08013210	CGST 2.5%+SGST 2.5%	71,544.00	1,788.60	1,788.60	

Party Prev Bal

Remarks: Terms:

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.

For RAGHU ENTERPRISES

-509,639.00