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/2024-25/7579 Dated 26/11/2024

IRN No 932b91380ce347360d3faf2dde347bfda54bdac476103e5e52c552d1

955df971

Date: 26/11/2024 ACK No 172416298595476

Buyer

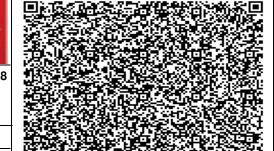
CHIRAG TRADING CO SHRI DUNGARGARH

Code: 08 SRI DUNGARGARH Pin: 331803 State: Rajasthan

Phone:

GSTIN: 08AZZPS4763Q1ZU PAN No. AZZPS4763Q

Delivery Address:



**CREDIT** Pymt Mode:

**BIKANER GOLDEN** Transporter

Vehicle No

Delivery Station: SHRI DUNGARGARH

Broker KISHAN JI OM JI MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI SREEDEVI JK	08013210	3.00	30.00	800.00	761.90	0.00	5	22,857.00
	Total Nag. 3	Total	3	30		Total			22,857.00

Other Charges 89.64 Other Charges **CGST TAX** 573.68 TIN MAJDURI Rounding Differ SGST TAX 573.68 30.00 60.00 -0.36

**Net Amount** 24,094.00

Rupees Twenty Four Thousand Ninety Four 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 Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	22,947.00	573.68	573.68

**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.

This is Computer Generated Invoice

Authorised Signatory

0.00