TAX INVOICE Original

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 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/4100 Dated 12/08/2024

IRN No 21a49395cb15afbcf8b9efa311a37561d6c1f04612ea5564103aec3b1

3e0d00f

ACK No 172415581430881 Date: 12/08/2024

Buyer

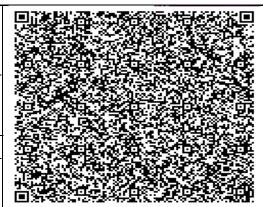
BAJRANG TRADERS, SALASAR

SALASAR Pin: 331506 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADDPS8028G1ZC PAN No. ADDPS8028G

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ44UA6255

Delivery Station : SALASAR

Broker KISHAN JI OM JI MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SIDDI VINAYAK - SP	08013210	4.00	80.00	710.00	676.19	0.00	5	54,095.20
	Total Nag. 4	Total	4	80	011 01	Total			54,095.20

Other Charges

TIN Rounding Differ

80.00 0.04

Amount In Words

Other Charges

80.04

CGST TAX SGST TAX 1,354.38 1,354.38

Net Amount

56,884.00 -14,022.00

Rupees Fifty Six Thousand Eight Hundred Eighty Four Only.

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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%	54,175.20	1,354.38	1,354.38

Party Prev Bal

Remarks:

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