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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/6981 Dated 11/11/2024

IRN No aac2c316caf528ec12b59be2ed997174c6b58c17cbeb3ceb13db47c

b2d1882e1

ACK No 172416202508097 Date: 11/11/2024

Buyer

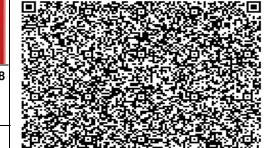
BANSAL TRADERS KUCHAMAN

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

Broker **SATISH JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI A-400	08013210	2.00	20.00	810.00	771.43	0.00	5	15,428.60
2	CASHEW NUT BALTI LAKSHMAN JH	08013210	2.00	20.00	870.00	828.57	0.00	5	16,571.40
3	CASHEW NUT BALTI JH L/400	08013210	2.00	20.00	840.00	800.00	0.00	5	16,000.00
	Total Nag. 6	Total	6	60		Total			48,000.00
			,		Otle Ol				440.00

Other Charges

TIN MAJDURI Rounding Differ

60.00 60.00 -0.02

 Other Charges
 119.98

 CGST TAX
 1,203.01

 SGST TAX
 1,203.01

Net Amount 50,526.00

Rupees Fifty Thousand Five Hundred Twenty Six 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%	48,120.00	1,203.01	1,203.01

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.

Authorised Signatory

-638,756.00