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/2024-25/5276 Dated 23/09/2024

IRN No 6a3aa46bcbe63390ce4770cf936ceeda274beb60f8e0d9914b07c5c7

7b5f46e1

ACK No 172415853698702 Date: 23/09/2024

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

Eway Bill No. **751460788804** 

Broker **SATISH JI** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI ACHIES -JH	08013210	20.00	200.00	840.00	800.00	0.00	5	160,000.00
2	RAJBHOG MAKHANA	08013100	1.00	10.00	1,130.00	1,076.19	0.00	5	10,761.90
	Total Nag. 21	Total	21	210		Total			170,761.90
Other Charges						narges			420.00

 Other Charges
 Other Charges
 420.00

 MAJDURI TIN
 CGST TAX
 4,279.55

 220.00 200.00
 SGST TAX
 4,279.55

 Net Amount
 179,741.00

Amount In Words Party Prev Bal -401,866.00

Rupees One Lakh Seventy Nine Thousand Seven Hundred Forty One Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

I	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08013210	CGST 2.5%+SGST 2.5%	160,400.00	4,010.00	4,010.00
	08013100	CGST 2.5%+SGST 2.5%	10,781.90	269.55	269.55

## 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