

TAX INVOICE

Original

RAGHU ENTERPRISES

33,BARAH JI KA CHOWK,DEENA NATH JI KI GALI,CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24,Rajdhani Kisi 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/2024-25/8083

Dated 09/12/2024

IRN No

ACK No

Date :

Buyer

ARIHANT TRADING COMPANY , GOVINDPURA
GOVINDPURA

JAIPUR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GK0989

Delivery Station : JAIPUR

Broker RAMESH JI GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI SREEDEVI JK	08013210	2.00	20.00	760.00	723.81	0.00	5	14,476.20
2	RAJBHOG MAKHANA	08013100	1.00	10.00	480.00	457.14	0.00	5	4,571.40
3	CASHEW NUT	08013210	1.00	10.00	600.00	571.43	0.00	5	5,714.30
Total Nag. 3		Total	4	40		Total			24,761.90

Other Charges

TIN Rounding Differ

20.00 -0.02

Other Charges 19.98

CGST TAX 619.56

SGST TAX 619.56

Net Amount 26,021.00

Amount In Words

Rupees Twenty Six Thousand Twenty One Only.

Party Prev Bal -58,982.00

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%	20,210.50	505.27	505.27
08013100	CGST 2.5%+SGST 2.5%	4,571.40	114.29	114.29

Remarks:

Terms :

- 1.ALL SUBJECTS TO JAIPUR JURISDISTATION ONLY.
- 2.OUR RESPONSIBILITY 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

 Authorised Signatory