

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2024-25/5124 Dated 18/09/2024

IRN No 2441010b05514911a80e4461267eba403ec734335f82d0d90ef17417
97488ce0

ACK No 172415820778143 Date : 18/09/2024

Buyer

SURESH TRADING COMPANY ALWAR

-, BHATTIYARON KI GALI, PANSARI

BAZAR, ALWAR, Alwar, Rajasthan,

ALWAR Pin : 301001 State : Rajasthan Code : 08

Phone :

GSTIN : 08BMYPK3046F1ZP PAN No. BMYPK3046F

Delivery Address :

Pymt Mode: CREDIT

Transporter JP TRANSPORT

Vehicle No

Delivery Station : ALWAR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI MH. JK	08013210	2.00	20.00	750.00	714.29	0.00	5	14,285.80
Total Nag. 2		Total	2	20		Total			14,285.80

Other Charges

TIN	MAJDURI	Rounding Differ
20.00	20.00	-0.10

Other Charges 39.90

CGST TAX 358.15

SGST TAX 358.15

Net Amount 15,042.00

Amount In Words

Rupees Fifteen Thousand Forty Two Only.

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal

0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	14,325.80	358.15	358.15

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