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/2024-25/5812 Dated 12/10/2024

IRN No dc2e88e249f0636f7c36af695d31c823368053423d0cf6c917a04a287f

1a82ef

ACK No 172416003913469 Date: 12/10/2024

Buyer

PANWAR AND COMPANY NAGROE

NAGORE Pin: 341001 State: Rajasthan Code: 08

Phone:

GSTIN: **08AMUPP3030H1ZT** PAN No. **AMUPP3030H**

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI GANESH

Vehicle No

Delivery Station: NAGORE

Eway Bill No. **711467947956**

Broker MANISH JI DAUSA WALE

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT MH-BJH BALTI	08013210	15.00	150.00	825.00	785.71	0.00	5	117,856.50
	Total Nag. 15	Total	15	150		Total			117,856.50

Other Charges

TIN MAJDURI Rounding Differ

150.00 300.00 0.1

Other Charges 450.18 CGST TAX 2,957.66

Net Amount 124,222.00

Amount In Words Party Prev Bal 0.00

Rupees One Lakh Twenty Four Thousand Two Hundred Twenty Two Only.

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%	118,306.50	2,957.66	2,957.66

SGST TAX

Remarks:

<u>Terms:</u> For RAGHU ENTERPRISES

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

2,957.66