Original **TAX INVOICE**

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/2024-25/4837 Dated 07/09/2024

IRN No 9e78f5434a6c95258f32be221dafe2165b92b19c3ce8e03d7814e68b

93241240

ACK No Date: 07/09/2024 172415748367759

Buyer

Goyal Trading Company GOLYAWAS157Jaipur, MAHAVEER

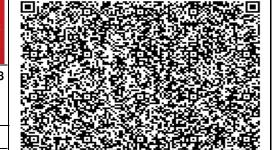
NAGAR-B

JAIPUR Code: 08 Pin: 302020 State: Rajasthan

Phone:

GSTIN: 08BAQPG6079N1ZU PAN No. BAQPG6079N

Delivery Address:



CREDIT Pymt Mode:

Transporter SELF

Vehicle No RJ14BC9946

Delivery Station: JAIPUR

Broker **SD BROKER MANDI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BISCO NUT -LWP BALTI	08013210	1.00	10.00	740.00	704.76	0.00	5	7,047.60
2	CASHEW NUT SUPREM -SP BALTI	08013210	1.00	10.00	730.00	695.24	0.00	5	6,952.40
	Total Nag. 2	Total	2	20		Total			14,000.00
					Other Charges			20.00	

Other Charges 20.00 Other Charges **CGST TAX** 350.50 TIN SGST TAX 350.50 20.00 **Net Amount** 14,721.00

Amount In Words **Party Prev Bal** 0.00

Rupees Fourteen Thousand Seven Hundred Twenty One

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%	14,020.00	350.50	350.50

Remarks:

Page 1 of 1

Terms: 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