

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kriśi 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/2024-25/8808 Dated 24/12/2024

IRN No 8ef1ccded48f25b0c53d8bded936cdaaf924f66ee65b2cc5a4a3b585c
 639d948

ACK No 172416495403558 Date : 24/12/2024

Buyer
RAM RAJESHWARI BAL KISHAN DEOLI

DEOLI Pin : 304804 State : Rajasthan Code : 08
 Phone :
 GSTIN : 08AARPV8541J1ZS

Delivery Address :

Pymt Mode: **CREDIT**
 Transporter **GUNJAN**
 Vehicle No
 Delivery Station : **DEOLI**
 Broker **ASHU SINGH JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI MH BJH	08013210	7.00	70.00	760.00	723.81	0.00	5	50,666.70
Total Nag. 7		Total	7	70		Total			50,666.70

Other Charges

TIN MAJDURI Rounding Differ
 70.00 70.00 -0.04

Other Charges 139.96
 CGST TAX 1,270.17
 SGST TAX 1,270.17

Net Amount 53,347.00

Amount In Words

Rupees Fifty Three Thousand Three Hundred Forty Seven Only.

Our Bankers :

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

Party Prev Bal -150,954.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	50,806.70	1,270.17	1,270.17

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