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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/6707 Dated 06/11/2024

IRN No 1d34ff5aad8af55a1cd2bc1f2455ab5b413d7adb69aa1de668cb91f39

8737ff8

ACK No 172416166738356 Date: 06/11/2024

Buyer

BAJRANG TRADERS, SALASAR

State: Rajasthan

SALASAR Phone :

GSTIN: 08ADDPS8028G1ZC PAN No. ADDPS8028G

Pin: **331506**

Delivery Address:



Pymt Mode: CREDIT

Transporter MUKESH TRANSPORT

Vehicle No

Delivery Station: SALASAR

Broker KISHAN JI OM JI MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI LASHCO JH	08013210	10.00	100.00	865.00	823.81	0.00	5	82,381.00
	Total Nag. 10	Total	10	100		Total			82,381.00
Other Charges						narges			299.94

Code: 08

 Other Charges
 Other Charges

 TIN
 MAJDURI
 Rounding Differ
 CGST TAX

 100.00
 200.00
 -0.06
 SGST TAX

Net Amount 86,815.00

Amount In Words Party Prev Bal 0.00

Rupees Eighty Six Thousand Eight Hundred Fifteen 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%	82,681.00	2,067.03	2,067.03

Remarks:

Terms:

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

2,067.03

2,067.03