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/2024-25/6623 Dated 05/11/2024

IRN No 9be3ecc7d2bdb7128b72c3c04bfca53b1c2d18df524b77ac7ae938c5

43155844

ACK No 172416157320429 Date: 05/11/2024

Buyer

N R ROADLINES

Nishar MohammadNarayana, Sakhoon

Road

NARENA Pin: 303348 State: Rajasthan Code: 08

Phone:

GSTIN: 08FSEPM3644F1ZN PAN No. FSEPM3644F

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No

Delivery Station: NARENA

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI BJH	08013210	18.00	180.00	815.00	776.19	0.00	5	139,714.20
	Total Nag. 18	Total	18	180	Othor Cl	Total			139,714.20

**Other Charges** 

TIN LOADING CHARGE Rounding Differ

180.00 54.00

0.38

Other Charges CGST TAX 234.38 3,498.71

SGST TAX

**Party Prev Bal** 

3,498.71

0.00

Net Amount 146,946.00

Rupees One Lakh Forty Six Thousand Nine Hundred Forty Six Only.

Our Bankers:

Amount In Words

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%	139,948.20	3,498.71	3,498.71

## 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