

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2024-25/7476 Dated 23/11/2024

IRN No d6b55b28558a99af0856c0f60c80fc12e1ee4551f7ca299e790f6c0e33
7c9762

ACK No 172416281104364 Date : 23/11/2024

Buyer

SRI RANI SATI TRADING COMPANY

JHUNJHUNU Pin : 333001 State : Rajasthan Code : 08

Phone :

GSTIN : 08BIHPP3976N1ZD PAN No. BIHPP3976N

Delivery Address :

Pymt Mode: CREDIT

Transporter NEW SHAKTI ROAD LINES

Vehicle No

Delivery Station : JHUNJUNU

Broker MANISH JI DAUSA WALE

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	5.00	50.00	450.00	428.57	0.00	5	21,428.50
2	CASHEW NUT	08013210	5.00	50.00	600.00	571.43	0.00	5	28,571.50
Total Nag. 5		Total	10	100		Total			50,000.00

Other Charges

MAJDURI

100.00

Other Charges 100.00

CGST TAX 1,252.50

SGST TAX 1,252.50

Net Amount 52,605.00

Amount In Words

Rupees Fifty Two Thousand Six Hundred Five Only.

Party Prev Bal 0.00

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
08013100	CGST 2.5%+SGST 2.5%	21,528.50	538.21	538.21
08013210	CGST 2.5%+SGST 2.5%	28,571.50	714.29	714.29

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