

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/2024-25/8055 Dated 09/12/2024

IRN No 0bfe68d2550c2bf452b546e6236d345473128b79a7e3d87ce6631f60
 4b4c0d12

ACK No 172416394387089 Date : 09/12/2024

Buyer

JAI TRADERS MANDOR MANDI
MANDOR KARSHI MANDI 17 VIR SAVRKAR
BLOCK MAHAMANDIR MANDOR JODHPUR

JODHPUR Pin : 342006 State : Rajasthan Code : 08

Phone :

GSTIN : 08AISPL6256F1ZT PAN No. AISPL6256F

Delivery Address :

Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station : JODHPUR

Eway Bill No. 771483510417

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT	08013210	20.00	200.00	600.00	571.43	1.50	5	112,571.71
Total Nag. 20		Total	20	200		Total			112,571.71

Other Charges

Rounding Differ

-0.29

Other Charges -0.29

CGST TAX 2,814.29

SGST TAX 2,814.29

Net Amount 118,200.00

Amount In Words

Rupees One Lakh Eighteen Thousand Two Hundred Only.

Party Prev Bal -214,164.00

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
08013210	CGST 2.5%+SGST 2.5%	112,571.71	2,814.29	2,814.29

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