Original **TAX INVOICE** 

## 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/2024-25/7144 Dated 15/11/2024

IRN No 69080abe5b1a34df0c1790a550297fd1ba8b2ef97b8cd39a3d19ad38

929cc9b4

Date: 15/11/2024 ACK No 172416231494651

Buyer

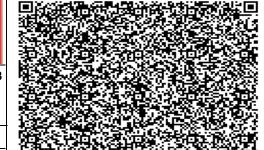
SUNIL KUMAR JITENDRA KUMAR SURAJGARH

Code: 08 SURAJGARH Pin: 333029 State: Rajasthan

Phone:

GSTIN: 08AALPJ6728K1Z7 PAN No. AALPJ6728K

Delivery Address:



Pymt Mode: CREDIT Transporter SHIVAJI

Vehicle No

Delivery Station: SURAJGARH

771477211414 Eway Bill No.

Broker **GOPI NATH JI BROKER** 

	+	l	-		0.1 01				
	Total Nag. 20	Total	20	200		Total			149,524.00
	Total Nag. 20	Total	20	200		Total			149 524 00
1	CASHEW NUT BALTI SREEDEVI W-400	08013210	20.00	200.00	785.00	747.62	0.00	5	149,524.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

Other Charges

TIN MAJDURI Rounding Differ

200.00 200.00 -0.20 Other Charges 399.80 **CGST TAX** 3,748.10 SGST TAX 3,748.10

**Net Amount** 157,420.00

Rupees One Lakh Fifty Seven Thousand Four Hundred

Twenty 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%	149,924.00	3,748.10	3,748.10

**Party Prev Bal** 

## **Remarks:**

Terms: 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

0.00