TAX INVOICE Original

Natkhat

## 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/2024-25/7858 Dated 03/12/2024

IRN No 00ac416ac5edf62f7594d48e743100495905beaf0068df9eebfe6bd95

d08bb9e

ACK No 172416350682953 Date: 03/12/2024

Buyer

**JAI TRADERS MANDOR MANDI** 

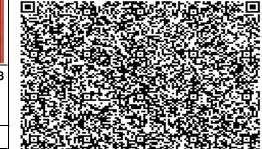
MANDOR KARSHI MANDI 17 VIR SAVRKAR BLOCK MAHAMANDIR MANDOR JODHPUR

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. **741481993596** 

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
	Tatal Name 20	<b>T.</b>				<b>-</b>			110 571 71
	Total Nag. 20	Total	20	200		Total			112,571.71
					Other Charges -			-N 29	

 Other Charges
 Other Charges
 -0.29

 Rounding Differ
 CGST TAX
 2,814.29

 -0.29
 SGST TAX
 2,814.29

 Net Amount
 118,200.00

Amount In Words Party Prev Bal

Rupees One Lakh Eighteen Thousand Two Hundred 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%	112,571.71	2,814.29	2,814.29

## Remarks:

<u>Terms:</u>

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

For RAGHU ENTERPRISES

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

-224,872.00