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** 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/1881 Dated 18/05/2024

IRN No 3bb4d421c1747bcb9fa8dcdf588f5307518602672f047b2c537638a71

ed8bf8f

ACK No 172415014944378 Date: 18/05/2024

Buyer

**B.V. SALES** 

Ground FloorJhunjhunu, Chhawani

Bazar

UNUCNUHC Code: 08 Pin: 333001 State: Rajasthan

Phone:

GSTIN: 08ACOPT0322Q1Z0 PAN No. ACOPT0322Q

Delivery Address:



**CREDIT** Pymt Mode:

**NEW SHAKTI ROAD LINES** Transporter

Vehicle No

Delivery Station: JHUNJUNU

751429023014 Eway Bill No.

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SHRI KRISHNAPRASAD-DPP	08013210	25.00	500.00	440.00	419.05	1.50	5	206,382.12
	Total Nag. 25	Total	25	500	041 01	Total			206,382.12

Other Charges

TIN MAJDURI Rounding Differ

500.00

500.00 -0.22 Other Charges 999.78 **CGST TAX** 5,184.55 SGST TAX 5,184.55

**Net Amount** 217,751.00

Rupees Two Lakh Seventeen Thousand Seven Hundred Fifty One Only.

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

Amount In Words

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%	207,382.12	5,184.55	5,184.55

**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.

Authorised Signatory

0.00