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/2024-25/4748 Dated 04/09/2024

IRN No 8f5b0016bda5cf7a7d73b311fce08932aea8e5c67a965068b4fc8ce45

d149561

ACK No Date: 04/09/2024 172415726228069

Buyer

PREM CHAND SUNIL KUMAR

OBagru, MAHINDRA WORLD CITY,

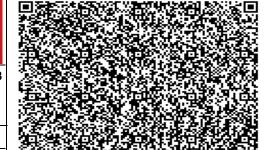
KALWARA

Code: 08 KALWARA Pin: 303007 State: Rajasthan

Phone:

GSTIN: 08AFLPJ6078F3Z3 PAN No. AFLPJ6078F

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ45CY3500

Delivery Station: KALWAD

Broker **NAVEEN SARDA** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT W-320 BALTI 516 LOT	08013210	3.00	30.00	800.00	761.90	0.00	5	22,857.00
2	CASHEW NUT BISCO NUT -LWP BALTI	08013210	1.00	10.00	750.00	714.29	0.00	5	7,142.90
	Total Nag. 4	Total	4	40		Total			29,999.90
<u> </u>						011 01			

Other Charges

TIN Rounding Differ

40.00 0.10

Amount In Words

40.10 Other Charges **CGST TAX** 751.00 SGST TAX 751.00

**Net Amount** 31,542.00

Rupees Thirty One Thousand Five Hundred Forty Two Only

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

ly.	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08013210	CGST 2.5%+SGST 2.5%	30,039.90	751.00	751.00

**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