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/2024-25/5672** Dated 07/10/2024

IRN No 400737ac9e541932f7af9a6276d0bfd26cc6490fe7a4f236383f03f8d1

da0871

ACK No 172415962160882 Date: 07/10/2024

Buyer

LAKHANI TRADERS

Code: 08 KHAIRTHAL Pin: **301404** State: Rajasthan

Phone:

GSTIN: 08ACVPK5737D1Z8 PAN No. ACVPK5737D

Delivery Address:



Pymt Mode: CREDIT

Transporter GLOBE QTS

Vehicle No

Delivery Station: KHERTHAL

Broker SAILESH JI MANDI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI ACHIES JH	08013210	5.00	50.00	850.00	809.52	0.00	5	40,476.00
	Total Nag. 5	Total	5	50	011 01	Total			40,476.00

Other Charges TIN MAJDURI Rounding Differ

50.00 100.00 -0.30

149.70 Other Charges **CGST TAX** 1,015.65 SGST TAX 1,015.65

Net Amount 42,657.00

Rupees Forty Two Thousand Six Hundred Fifty Seven Only

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

y.	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value		
	08013210	CGST 2.5%+SGST 2.5%	40,626.00	1,015.65	1,015.65		

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

-449.00