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/2024-25/4815 Dated 06/09/2024

IRN No 322890939dc131b15cd53c48010536abbde1a26ae33bf7490be6d48

039146ecc

ACK No Date: 06/09/2024 172415743577388

Buyer

RAMA TRADING COMPANY

Code: 08 HANUMANGARH

Pin: 335513 State: Rajasthan

Phone:

GSTIN: 08AFEPS9234F1Z7

Delivery Address:



CREDIT Pymt Mode:

Transporter PARASHAR

Vehicle No

Delivery Station: HANUMANGARH

Broker **PRASHANT JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI ACHIES S	08013210	5.00	50.00	810.00	771.43	0.00	5	38,571.50
	Total Nag. 5	Total	5	50		Total			38,571.50

Other Charges

TIN MAJDURI Rounding Differ

50.00 50.00 -0.08 Other Charges **CGST TAX** SGST TAX

Net Amount 40,605.00

Rupees Forty Thousand Six Hundred Five 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%	38,671.50	966.79	966.79

Party Prev Bal

Remarks: Terms:

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.

For RAGHU ENTERPRISES

Authorised Signatory

99.92

966.79

966.79

0.00