TAX INVOICE Original

## 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/2024-25/6096 Dated 21/10/2024

IRN No e73fe6e0bb2d79118eaaeb374825b0233a0fc9bbbafbaa92fa3a93aac

8f4adfb

ACK No 172416063979308 Date: 21/10/2024

Buyer

KANHAIYA LAL HALWAI CHIRAWA

CHIRAWA Pin: 333026 State: Rajasthan Code: 08

Phone:

GSTIN: 08AATFK7695L1Z5 PAN No. AATFK7695L

Delivery Address:



Pymt Mode: **CREDIT**Transporter **MITTAL** 

Vehicle No

Delivery Station: CHIRAWA

Eway Bill No. **701470704840** 

Broker **SATISH JI** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT Balti K (200 Lot)	08013210	20.00	200.00	800.00	761.90	1.50	5	150,094.30
	Total Nag. 20	Total	20	200	04101	Total			150,094.30

Other Charges

TIN MAJDURI Rounding Differ

200.00 400.00 -0.02

 Other Charges
 599.98

 CGST TAX
 3,767.36

 SGST TAX
 3,767.36

Net Amount 158,229.00

Rupees One Lakh Fifty Eight Thousand Two Hundred Twenty Nine 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%	150,694.30	3,767.36	3,767.36		

**Party Prev Bal** 

## Remarks:

<u>Terms:</u> 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