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 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/4684 Dated 31/08/2024

IRN No 6589f89ac490f0b69b15de7753b6bee57d1e81cfee45dde8da27bdeb

86dfbceb

ACK No 172415699481577 Date: 31/08/2024

Buyer

ADITYA TRADING CO., RENWAL

STATION ROAD

RENWAL Pin: 303603 State: Rajasthan Code: 08

Phone:

GSTIN: 08CZAPS5368E1Z3 PAN No. CZAPS5368E

Delivery Address:



Pymt Mode: CREDIT

Transporter AGARSEN TRANSPORT

Vehicle No

Delivery Station: RENWAL

Eway Bill No. **701455094625**

Broker **BASANT JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT W 400	08013210	20.00	200.00	715.00	680.95	1.50	5	134,147.15
2	ALMOND KERNALS MINI SANORA	08021200	5.00	125.00	630.00	562.50	1.50	12	69,257.81
	Total Nag. ()	Total	25	325		Total			203,404.96
Other	Other Charges					Other Charges 499.74			

Other Charges

TIN MAJDURI Rounding Differ

200.00 300.00 -0.26

Other Charges
CGST TAX

 CGST TAX
 7,525.15

 SGST TAX
 7,525.15

Net Amount 218,955.00

Rupees Two Lakh Eighteen Thousand Nine Hundred Fifty

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 08021200	CGST 2.5%+SGST 2.5% CGST 6.0%+SGST 6.0%	134,547.15 69,357.81	3,363.68 4,161.47	3,363.68 4,161.47

Party Prev Bal

Remarks:

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

350,976.00