**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

Lic No.: FSSAI NO: 12221999000048 Phone: 0141-2957224 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/6862 Dated 08/11/2024

IRN No 9c1b133f5f41a872c75545b17a33d3cc76309a9b0bbb1406f0e2cdc4

21890bf1

ACK No 172416183724341 Date: 08/11/2024

Buyer

RAMESH KUMAR MAHESH KUMAR BIDASAR

Code: 08 **BIDASAR** Pin: **331501** State: Rajasthan

Phone: CA 9461367139

GSTIN: 08AAMPT7330G1ZD PAN No. AAMPT7330G

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHNA

Vehicle No

Delivery Station: BIDASAR

Broker **SATISH JI** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI DW-1	08013210	3.00	30.00	750.00	714.29	0.00	5	21,428.70
	Total Nag. 3	Total	3	30	Other Cl	Total			21,428.70

Other Charges

TIN MAJDURI

30.00 60.00 0.36

Rounding Differ

Other Charges 90.36 **CGST TAX** 537.97 SGST TAX 537.97

**Net Amount** 22,595.00

Rupees Twenty Two Thousand Five Hundred Ninety Five Only.

Amount In Words

Our Bankers:

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%	21,518.70	537.97	537.97

**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

-104,848.00