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

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

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/7263 Dated 18/11/2024

IRN No 2a335e7b16b78763e987c56107ca3cd158d0afdb5ba537a8c5a736b

27c5486e8

Date: 18/11/2024 ACK No 172416248690323

Buyer

JAGDISH PRASAD BHANWAR LAL MOLASAR

Code: 08

State: Rajasthan

MOLASAR Phone:

GSTIN: 08AAWPA3031F1ZY PAN No. AAWPA3031F

Pin: **341506**

Delivery Address:



Pymt Mode: CREDIT

Transporter JK PARIWAHAN

Vehicle No

Delivery Station: MOLASAR

Broker KISHAN JI OM JI MODI

	Total Nag. 5	Total	5	50		Total			38,333.50
	Total Nag 5	Total		50		Total			38 333 50
1	CASHEW NUT BALTI SREE DEVI JK	08013210	5.00	50.00	805.00	766.67	0.00	5	38,333.50
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

Other Charges

Amount In Words

TIN MAJDURI Rounding Differ

50.00

100.00 0.32 Other Charges 150.32 **CGST TAX** 962.09 962.09

Net Amount 40,408.00

Rupees Forty Thousand Four Hundred Eight Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

	. a.t.y : 101 2a.						
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value			
08013210	CGST 2.5%+SGST 2.5%	38,483.50	962.09	962.09			

SGST TAX

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

-597.00