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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/6374 Dated 28/10/2024

IRN No 5a686e1c8f23bcf8543b2fe8d4e4717ee143a2c6f292295a90fb77d7c

2658df6

ACK No 172416112735392 Date: 28/10/2024

Buyer

**LAKHANI TRADERS** 

Code: 08 KHAIRTHAL Pin: **301404** State: Rajasthan

Phone:

GSTIN: 08ACVPK5737D1Z8 PAN No. ACVPK5737D

Delivery Address:



Pymt Mode: CREDIT

Transporter GLOBE QTS

Vehicle No

Delivery Station: KHERTHAL

Broker SAILESH JI MANDI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI SREEDEVI JH-1	08013210	10.00	100.00	830.00	790.48	0.00	5	79,048.00
	Total Nag. 10	Total	10	100	0.1	Total			79,048.00

Other Charges

TIN MAJDURI Rounding Differ

100.00

200.00 -0.40 Other Charges 299.60 **CGST TAX** 1,983.70

SGST TAX 1,983.70

**Net Amount** 83,315.00

Rupees Eighty Three Thousand Three Hundred Fifteen 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%	79,348.00	1,983.70	1,983.70

**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

-78,764.00