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/2024-25/8676 Dated 21/12/2024

IRN No 1fa8c1b43c96e03e9b297393501fcc7c9797f1b357986f225ecf4b3fbd

35512e

ACK No 172416477912788 Date: 21/12/2024

Buyer

JINDAL DEPARTMENT

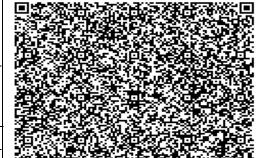
СНОМИ

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGTPA8606R1ZL PAN No. AGTPA8606R

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No **BROKER SELF** 

Delivery Station: CHOMU

Broker **SURESH JINDAL** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI DP ( 355 LOT )	08013210	1.00	10.00	750.00	714.29	0.00	5	7,142.90
Other	Total Nag. 1	Total	1	10	Other Ch	Total			7,142.90 10.46

Other Charges

TIN Rounding Differ

10.00 0.46

Amount In Words

Other Charges
CGST TAX

178.82 178.82

SGST TAX

Net Amount

7,511.00

Rupees Seven Thousand Five Hundred Eleven Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

Partv	Drav	$D \sim I$
Party	riev	Dai

0.00

	HSN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
	08013210	CGST 2.5%+SGST 2.5%	7,152.90	178.82	178.82

## Remarks:

<u>Terms:</u>

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

For RAGHU ENTERPRISES

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