

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Kriśi 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/2024-25/6299 Dated 25/10/2024

IRN No a0121fa16d4025ea2a42607f2d3b453e8cb55cd7172254eb20be9b68
e0cd42d1

ACK No 172416097056037 Date : 25/10/2024

Buyer

SHIV DUT RAM DUT
PANSARI BAZARNAGAU, PANSARI BAZAR

NAGORE Pin : 341001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AESPS7615H1ZU

Delivery Address :

Pymt Mode: CREDIT

Transporter JAI GANESH

Vehicle No

Delivery Station : NAGORE

Broker KISHAN JI OM JI MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI JH L/520	08013210	2.00	20.00	870.00	828.57	0.00	5	16,571.40
Total Nag. 2		Total	2	20		Total			16,571.40

Other Charges

TIN	MAJDURI	Rounding Differ
20.00	40.00	0.02

Other Charges 60.02

CGST TAX 415.79

SGST TAX 415.79

Net Amount 17,463.00

Amount In Words

Rupees Seventeen Thousand Four Hundred Sixty Three Only.

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal

0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	16,631.40	415.79	415.79

Remarks:

Terms :

1. ALL SUBJECTS TO JAIPUR JURISDISTATION ONLY.
2. OUR RESPONSIBILITY 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

Authorised Signatory