TAX INVOICE Original

RAGHU ENTERPRISES

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

V. II. V. V. V.

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/2024-25/8087 Dated 09/12/2024

IRN No 04318f8f8b86e4bcf57f4774609be963cb42968af17f84e05d498f4b64

90c7d3

ACK No 172416397051431 Date: 09/12/2024

Buyer

VIKAS ENTERPRISES

NEAR BAL BHARTI SCHOOL STATION

ROAD

SHRI DUNGARGARH Pin: 331803 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGLPJ1727C1ZN PAN No. AGLPJ1727C

Delivery Address:



Pymt Mode: CREDIT

Transporter BIKANER GOLDEN

Vehicle No

Delivery Station: SHRI DUNGARGARH

Eway Bill No. **721483589706**

Broker BHAJAN LAL MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI JJK L/255	08013210	30.00	300.00	780.00	742.86	0.00	5	222,858.00
	Total Nag. 30	Total	30	300		Total			222,858.00
Other Charges						narges			600.10

TIN MAJDURI Rounding Differ CGST TAX 5,586.45
300.00 300.00 0.10 SGST TAX 5,586.45

Net Amount 234,631.00

Amount In Words Party Prev Bal 0.00

Rupees Two Lakh Thirty Four Thousand Six Hundred Thirty One Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

ty	HSN Code	SN Code Tax Description		CGST Value	SGST Value			
	08013210	CGST 2.5%+SGST 2.5%	223,458.00	5,586.45	5,586.45			

Remarks:

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