TAX INVOICE Original

## RAGHU ENTERPRISES

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

0AII 011-302001

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/2024-25/8694 Dated 21/12/2024

IRN No 0d8730888d5026008bf6d90a8623044e56d87bc562523db154a7654

eb0c9ff9f

ACK No 172416479023176 Date: 21/12/2024

Buyer

**DSTRADERS** 

NATHELAW COLONY KABIR MANDIR ROAD

BANSWARA Pin: 327001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AARFD5194R1ZC

Delivery Address:



Pymt Mode: CREDIT

Transporter KAMAL GOODS

Vehicle No

Delivery Station: BANSWARA

Eway Bill No. **741486904791** 

Broker **GOPI NATH JI BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	15.00	150.00	540.00	514.29	0.00	5	77,143.50
2	CASHEW NUT	08013210	15.00	150.00	500.00	476.19	0.00	5	71,428.50
	Total Nag. 15	Total	30	300		Total			148,572.00
	_   _   _				Other Charges			200.40	

Other Charges

MAJDURI Rounding Differ

300.00 0.40

Amount In Words

 Other Charges
 300.40

 CGST TAX
 3,721.80

 SGST TAX
 3,721.80

Net Amount 156,316.00

Rupees One Lakh Fifty Six Thousand Three Hundred

Sixteen Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100 08013210	CGST 2.5%+SGST 2.5% CGST 2.5%+SGST 2.5%	77,443.50 71,428.50	1,936.09 1,785.71	1,936.09 1,785.71

**Party Prev Bal** 

## 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

0.00