

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi Upaj Mandi, Kukerkheda, Siker Road Jaipur 302013

Phone: 0141-2957224 8905442382 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/4100 Dated 12/08/2024

IRN No 21a49395cb15afbcf8b9efa311a37561d6c1f04612ea5564103aec3b13e0d00f

ACK No 172415581430881 Date : 12/08/2024

Buyer

BAJRANG TRADERS , SALASAR

SALASAR

Pin : 331506 State : Rajasthan Code : 08

Phone :

GSTIN : 08ADDPS8028G1ZC PAN No. ADDPS8028G

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ44UA6255

Delivery Station : SALASAR

Broker KISHAN JI OM JI MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SIDDI VINAYAK - SP	08013210	4.00	80.00	710.00	676.19	0.00	5	54,095.20
Total Nag. 4		Total	4	80		Total			54,095.20

Other Charges

TIN Rounding Differ
80.00 0.04

Other Charges 80.04

CGST TAX 1,354.38

SGST TAX 1,354.38

Net Amount 56,884.00

Amount In Words

Rupees Fifty Six Thousand Eight Hundred Eighty Four Only.

Our Bankers :

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

Party Prev Bal

-14,022.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	54,175.20	1,354.38	1,354.38

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