

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 8905442382 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/4299 Dated 20/08/2024

IRN No 43148bb63a141dca7cfd7e6291c26a85ea5eff1dae11b334a2eceddd
4d9370c0

ACK No 172415622217466 Date : 20/08/2024

Buyer

GANESH TRADERS

Kalyan Colony BayanaBAYANA, BAYANA

BAYANA

Pin : 321401 State : Rajasthan Code : 08

Phone :

GSTIN : 08APZPG5210J1ZK PAN No. APZPG5210J

Delivery Address :

Pymt Mode: CREDIT

Transporter MARUTI TRANSPORT

Vehicle No

Delivery Station : BAYANA

Broker SAILESH JI MANDI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT RAGHU JK BALTI	08013210	10.00	100.00	680.00	647.62	0.00	5	64,762.00
Total Nag. 10		Total	10	100		Total			64,762.00

Other Charges

TIN MAJDURI Rounding Differ
100.00 100.00 -0.10

Other Charges 199.90

CGST TAX 1,624.05

SGST TAX 1,624.05

Net Amount 68,210.00

Amount In Words

Rupees Sixty Eight Thousand Two Hundred Ten Only.

Party Prev Bal -56,732.00

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
08013210	CGST 2.5%+SGST 2.5%	64,962.00	1,624.05	1,624.05

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