TAX INVOICE Original

RAGHU ENTERPRISES

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

B.O: B-24,Rajdhani Krisi 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/2024-25/5367** Dated **25/09/2024**

IRN No 779d6b6e2f6450ce5c30e690f10df32b291026474eca8d761caf66208

3ffa71b

ACK No 172415870866920 Date: 25/09/2024

Buyer

BANSAL TRADERS KUCHAMAN

KUCHAMAN Pin: 341508 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADBPB8533D1ZZ PAN No. ADBPB8533D

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI JANTA

Vehicle No

Delivery Station: KUCHAMAN CITY

Eway Bill No. **751461486866**

Broker **SATISH JI**

					0.1				1 000 01
	Total Nag. 25	Total	25	500		Total			390,475.00
	Total Nag. 25	Total	25	500		Total			390 475 00
1	CASHEW NUT ACHIES-K	08013210	25.00	500.00	820.00	780.95	0.00	5	390,475.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

Other Charges
TIN MAJDURI Rounding Differ

500.00 500.00 0.24

 Other Charges
 1,000.24

 CGST TAX
 9,786.88

 SGST TAX
 9,786.88

Net Amount 411,049.00

Rupees Four Lakh Eleven Thousand Forty Nine Only.

Our Bankers:

Amount In Words

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%	391,475.00	9,786.88	9,786.88

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

-992,656.00