

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 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/6660 Dated 05/11/2024

IRN No 89823704ad916b6baebf834d9f379bdc197d1a3c7e2a9d048535be2c
118ed11f

ACK No 172416160226530 Date : 05/11/2024

Buyer

Mona And Company Kukar Kheda Mandi

SIKAR ROAD B-37 RAJDHANI KRISHI

UPAJMANDI ROAD NO 9

Jaipur

Jaipur

Pin : 302013 State : Rajasthan Code : 08

Phone :

GSTIN : 08AJNPA0729J1Z8 PAN No. AJNPA0729J

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GE2512

Delivery Station : JAIPUR

Eway Bill No. 731474616115

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI BJH	08013210	25.00	250.00	820.00	780.95	1.50	5	192,308.94
2	CASHEW NUT SREE DEVI JH--1 BALTI	08013210	25.00	250.00	840.00	800.00	1.50	5	197,000.00
Total Nag. 50		Total	50	500		Total			389,308.94

Other Charges

TIN Rounding Differ

500.00 -0.38

Other Charges 499.62

CGST TAX 9,745.22

SGST TAX 9,745.22

Net Amount 409,299.00

Amount In Words

Rupees Four Lakh Nine Thousand Two Hundred Ninety
Nine Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -225,498.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	389,808.94	9,745.22	9,745.22

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