Original **TAX INVOICE** 

## 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

Lic No.: FSSAI NO: 12221999000048 Phone: 0141-2957224 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/6211 Dated 24/10/2024

IRN No f451905f08236a07fe75535ad85952141c81eb1321b1f7a7ca3552729

482d211

ACK No 172416083418425 Date: 24/10/2024

Buyer

Jain Bros.

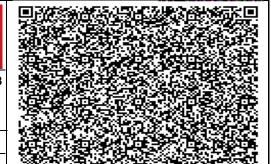
MALPURA GATESANGANER, ANAJ MANDI

Code: 08 SANGANER Pin: **302011** State: Rajasthan

Phone:

GSTIN: 08ACSPJ2540C1ZR PAN No. ACSPJ2540C

Delivery Address:



**CREDIT** Pymt Mode:

Transporter SELF

Vehicle No RJ41GA0836

Delivery Station: SANGANER

Broker **GOVIND JI NATANI BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SUPERNIKA -LWP	08013210	1.00	20.00	815.00	776.19	0.00	5	15,523.80
	Total Nag. 1	Total	1	20		Total			15,523.80
· ·					0:1				00.00

Other Charges

TIN LOADING CHARGE Rounding Differ

20.00 3.00

-0.14

Other Charges 22.86 **CGST TAX** 388.67 SGST TAX 388.67

**Net Amount** 16,324.00

Rupees Sixteen Thousand Three Hundred Twenty Four

Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	HSN Code Tax Description		CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	15,546.80	388.67	388.67

**Party Prev Bal** 

## **Remarks:**

Terms: For RAGHU ENTERPRISES 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.

Authorised Signatory

-329,034.00