

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



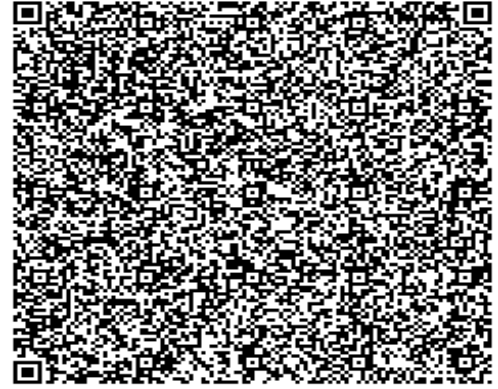
Phone: 0141-2957224 8005593235 Lic No.: FSSAI NO: 12221999000048
 State : Rajasthan State Code : 08 Pin : 302001
 GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/7197 Dated 16/11/2024
 IRN No 6250434129710a48b086b5f5574d83b4319ba299f6f42ac73f7aa5e8a
 c218667
 ACK No 172416238301378 Date : 16/11/2024

Buyer
RAMKISHORE PUHKAR RAJ DHANOTA

DHANOTA Pin : 303702 State : Rajasthan Code : 08
 Phone :
 GSTIN : 08AEOPA5647K1Z5 PAN No. AEOPA5647K
 Delivery Address :

Pymt Mode: **CREDIT**
 Transporter **SELF**
 Vehicle No **RJ14GC5494**
 Delivery Station : **DHANOTA**
 Broker **GIRDHAR JI KHATOD**



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT 400 LOT JH	08013210	1.00	10.00	830.00	790.48	0.00	5	7,904.80
Total Nag. 0		Total	1	10		Total			7,904.80

Other Charges

TIN MAJDURI Rounding Differ
 10.00 3.00 0.30

Other Charges 13.30
 CGST TAX 197.95
 SGST TAX 197.95
Net Amount 8,314.00

Amount In Words

Rupees Eight Thousand Three Hundred Fourteen Only.

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%	7,917.80	197.95	197.95

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