

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kisi 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/2024-25/8676 Dated 21/12/2024

IRN No 1fa8c1b43c96e03e9b297393501fcc7c9797f1b357986f225ecf4b3fbd
35512e

ACK No 172416477912788 Date : 21/12/2024

Buyer

JINDAL DEPARTMENT
CHOMU

CHOMU

Pin : 303702 State : Rajasthan Code : 08

Phone :

GSTIN : 08AGTPA8606R1ZL PAN No. AGTPA8606R

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No BROKER SELF

Delivery Station : CHOMU

Broker SURESH JINDAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI DP (355 LOT)	08013210	1.00	10.00	750.00	714.29	0.00	5	7,142.90
Total Nag. 1		Total	1	10		Total			7,142.90

Other Charges

TIN Rounding Differ
10.00 0.46

Other Charges 10.46

CGST TAX 178.82

SGST TAX 178.82

Net Amount 7,511.00

Amount In Words

Rupees Seven Thousand Five Hundred Eleven Only.

Party Prev Bal 0.00

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%	7,152.90	178.82	178.82

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