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/2024-25/5362 Dated 25/09/2024

IRN No f0146e136a67b17cc6641cf3663ef67dc398e34169306ca8cbb4b2742

a087da5

ACK No 172415870488625 Date: 25/09/2024

Buyer

**SURESH TRADING COMPANY ALWAR** 

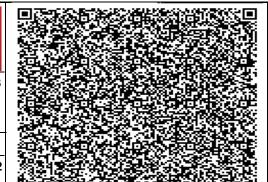
-, BHATIYARON KI GALI, PANSARI BAZAR, ALWAR, Alwar, Rajasthan,

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08BMYPK3046F1ZP PAN No. BMYPK3046F

Delivery Address:



Pymt Mode: CREDIT

Transporter JP TRANSPORT

Vehicle No

Delivery Station: ALWAR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA RK	08013100	5.00	50.00	500.00	476.19	0.00	5	23,809.50
2	CASHEW NUT	08013210	5.00	50.00	600.00	571.43	0.00	5	28,571.50
	Total Nag. 5	Total	10	100		Total			52,381.00
Other Charges					Other Charges 99.9			99.94	

 Other Charges
 Other Charges
 99.94

 MAJDURI Rounding Differ
 CGST TAX
 1,312.03

 100.00 -0.06
 SGST TAX
 1,312.03

 Net Amount
 55,105.00

Amount In Words Party Prev Bal 0.00

Rupees Fifty Five Thousand One Hundred Five 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
		1 4.40	7 41.43	Value
08013100	CGST 2.5%+SGST 2.5%	23,909.50	597.74	597.74
08013210	CGST 2.5%+SGST 2.5%	28,571.50	714.29	714.29

## 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