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/2024-25/5031** Dated **14/09/2024** 

IRN No f1b4f778a6d84a0d522328a17ef1a656823551f9c48b5053a1be03721

0f436b0

ACK No 172415795008124 Date: 14/09/2024

Buyer

## **BHURAMAL BHAGIRATH SODALA**

SODALA Pin: 302007 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABYPA1013A1ZA PAN No. ABYPA1013A

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No RJ14GH0812

Delivery Station: SODALA

Eway Bill No. **701458403336** 

Broker KRISHNA DANGAYACH

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI DW-1 LOT/ 90	08013210	15.00	150.00	705.00	671.43	0.00	5	100,714.50
2	CASHEW NUT BALTI 320 LOT/81	08013210	25.00	250.00	705.00	671.43	0.00	5	167,857.50
	Total Nag. 40	Total	40	400		Total			268,572.00
Other	Other Charges				Other Charges 400.40			400.40	

 Other Charges
 Other Charges
 400.40

 TIN
 Rounding Differ
 CGST TAX
 6,724.30

 400.00
 0.40
 SGST TAX
 6,724.30

 Net Amount
 282,421.00

Amount In Words Party Prev Bal -88,554.00

Rupees Two Lakh Eighty Two Thousand Four Hundred Twenty One 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%	268,972.00	6,724.30	6,724.30

## 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