

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kriśi 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/2024-25/7082 Dated 13/11/2024

IRN No ef49e4ddeacf34da1b0546ed05d8c19d1eaa50633a7d5fb3499f567a5
478b5c4

ACK No 172416218529930 Date : 13/11/2024

Buyer
MAHAVEER PRASAD PAWAN KUMAR

NAWAL GARH Pin : 333042 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACCPC3249F1Z0 PAN No. ACCPC3249F

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **BHATI WAL**

Vehicle No

Delivery Station : **NAWALGARH**

Eway Bill No. **731476678816**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI MHJK	08013210	20.00	200.00	780.00	742.86	1.50	5	146,343.42
Total Nag. 20		Total	20	200		Total			146,343.42

Other Charges

TIN MAJDURI Rounding Differ
 200.00 400.00 0.40

Other Charges 600.40

CGST TAX 3,673.59

SGST TAX 3,673.59

Net Amount 154,291.00

Amount In Words

Rupees One Lakh Fifty Four Thousand Two Hundred Ninety 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%	146,943.42	3,673.59	3,673.59

Party Prev Bal -228,769.00

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