

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/2024-25/6212 Dated 24/10/2024

IRN No d977b69c610b6e6369048782c2f24c28ebb0048cb8d8523964f35811
d9a83625

ACK No 172416083443272 Date : 24/10/2024

Buyer

Jain Bros.

MALPURA GATESANGANER, ANAJ MANDI

SANGANER

Pin : 302011 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACSPJ2540C1ZR PAN No. ACSPJ2540C

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : SANGANER

Broker GOVIND JI NATANI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SUPERNIKA LWP	08013210	1.00	2.68	815.00	776.19	0.00	5	2,080.19
Total Nag. 1		Total	1	2.680		Total			2,080.19

Other Charges

Rounding Differ

-0.19

Other Charges -0.19

CGST TAX 52.00

SGST TAX 52.00

Net Amount 2,184.00

Amount In Words

Rupees Two Thousand One Hundred Eighty Four Only.

Party Prev Bal -329,034.00

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%	2,080.19	52.00	52.00

Remarks: PETI LWP VAJAN 22.680 KG 2.680 KA BILL BANAYA

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