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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/8683 Dated 21/12/2024

IRN No fbea3b9cd0cec8183bd1c545ad863df2886f48d46c1366a507e4b4e5

8c413672

ACK No 172416478704089 Date: 21/12/2024

Buyer

LAKSHMI ALL IN ONE MART

SHOP NO. 08

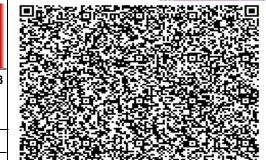
BANDHE KE BALAJI ROAD

BOWRAJ Pin: 303338 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGIPC1361N2ZB PAN No. AGIPC1361N

Delivery Address:



Pymt Mode: CREDIT

Transporter rathi transport

Vehicle No

Delivery Station: BOWRAJ

Broker **DINDANYAL JI LADDHA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI ACHIES K	08013210	1.00	10.00	760.00	723.81	0.00	5	7,238.10
	Total Nag. 1	Total	1	10		Total			7,238.10
1			•		0.1 0.1				00.00

 Other Charges
 Other Charges
 20.00

 TIN MAJDURI
 CGST TAX
 181.45

 10.00 10.00
 SGST TAX
 181.45

 Net Amount
 7,621.00

Amount In Words Party Prev Bal 0.00

Rupees Seven Thousand Six 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%	7,258.10	181.45	181.45

Remarks:

<u>Terms:</u>

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

For RAGHU ENTERPRISES

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.

Authorised Signatory