

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2024-25/6886 Dated 08/11/2024

IRN No 4d102063f47fdcf2c7d68d4b683425964cfabdc3d285da0274ee09d20
425a0fb

ACK No 172416185989270 Date : 08/11/2024

Buyer

Goyal Trading Company

GOLYAWAS157Jaipur, MAHAVEER

NAGAR-B

JAIPUR

Pin : 302020 State : Rajasthan Code : 08

Phone :

GSTIN : 08BAQPG6079N1ZU PAN No. BAQPG6079N

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker SD BROKER MANDI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI PRAKASH JK	08013210	2.00	20.00	760.00	723.81	0.00	5	14,476.20
Total Nag. 2		Total	2	20		Total			14,476.20

Other Charges

TIN Rounding Differ
20.00 -0.02

Other Charges 19.98

CGST TAX 362.41

SGST TAX 362.41

Net Amount 15,221.00

Amount In Words

Rupees Fifteen Thousand Two Hundred Twenty One Only.

Party Prev Bal -26,134.00

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%	14,496.20	362.41	362.41

Remarks: 6-11-2024 KO GAYA MAAL

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