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/2024-25/6686** Dated **06/11/2024** 

IRN No b9182b6a8f4e8dfac530ab3e1cb561d2ae8167e0f5948440442c85d9

c0361efc

ACK No 172416165415722 Date: 06/11/2024

Buyer

**ASHISH AGENCIES CHOMU** 

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFZPA8109C1ZE

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No RJ41GA8230

Delivery Station : CHOMU

Eway Bill No. **721474782202** 

Broker **DINDANYAL JI LADDHA** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI RAGHU JH	08013210	8.00	80.00	840.00	800.00	0.00	5	64,000.00
2	CASHEW NUT BALTI JH L/520	08013210	30.00	300.00	860.00	819.05	0.00	5	245,715.00
3	CASHEW NUT PETI BONJOUR W-320	08013210	2.00	40.00	880.00	838.10	0.00	5	33,524.00
	Total Nag. 40	Total	40	420		Total			343,239.00
Other Charges						Other Charges 540.04			

Other Charges

TIN LOADING CHARGE Rounding Differ

420.00 120.00 0.04

Other Charges
CGST TAX
SGST TAX

8,594.48 8,594.48

0.00

Net Amount 360,968.00

Rupees Three Lakh Sixty Thousand Nine Hundred Sixty Eight Only.

Light Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Code Tax Description Assessable Value		CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	343,779.00	8,594.48	8,594.48

**Party Prev Bal** 

## 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