

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 8905442382 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/5497 Dated 01/10/2024

IRN No db01ee7e95eaa747617ee6fd4e23a06e9616eaf54ad68cb4d0f3cc57f
e80d761

ACK No 172415914203104 Date : 01/10/2024

Buyer

DEEPAK TRADERS KUCHAMAN

KUCHAMAN Pin : 341508 State : Rajasthan Code : 08

Phone :

GSTIN : 08AOJPB7584H1ZN

Delivery Address :

Pymt Mode: CREDIT

Transporter JAI JANTA

Vehicle No

Delivery Station : KUCHAMAN CITY

Eway Bill No. 721464323686

Broker SATISH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT ACHIES PETI K	08013210	50.00	1,000.00	830.00	790.48	0.00	5	790,480.00
Total Nag. 50		Total	50	1,000		Total			790,480.00

Other Charges

TIN MAJDURI

1000.00 1000.00

Other Charges 2,000.00

CGST TAX 19,812.00

SGST TAX 19,812.00

Net Amount 832,104.00

Amount In Words

Rupees Eight Lakh Thirty Two Thousand One Hundred Four Only.

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal 0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	792,480.00	19,812.00	19,812.00

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