

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/2024-25/7376 Dated 20/11/2024

IRN No 4ec4b1e07c9d03337f05208a078052e1dae64bf0637ff9f2a4bf29240c
3b9632

ACK No 172416261593135 Date : 20/11/2024

Buyer

SANT TRADERS

Krishna Colony, A-Block Shop No.

A-24, 25 Chomu, Morija Road

CHOMU

Pin : 303702 State : Rajasthan Code : 08

Phone :

GSTIN : 08NZJPS3250M1ZH PAN No. NZJPS3250M

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GQ7863

Delivery Station : CHOMU

Broker GIRDHAR JI KHATOD

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI MH JK	08013210	2.00	20.00	790.00	752.38	0.00	5	15,047.60
Total Nag. 2		Total	2	20		Total			15,047.60

Other Charges

TIN LOADING CHARGE Rounding Differ
20.00 6.00 -0.28

Other Charges 25.72

CGST TAX 376.84

SGST TAX 376.84

Net Amount 15,827.00

Amount In Words

Rupees Fifteen Thousand Eight Hundred Twenty Seven Only.

Our Bankers :

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

Party Prev Bal -23,011.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	15,073.60	376.84	376.84

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