Original **TAX INVOICE** 

## 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

Lic No.: FSSAI NO: 12221999000048 Phone: 0141-2957224 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/10105 Dated 29/01/2025

IRN No a463b70205e65d240b33c4483de861b90d9e27b978ed486339babc3

462e34590

Date: 29/01/2025 ACK No 172516729602084

Buyer

BABU LAL BHAWANI SHANKAR NEEM KA THANA

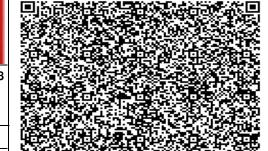
**O,KAPIL MANDI** 

NEEMKATHANA Code: 08 Pin: **332713** State: Rajasthan

Phone:

GSTIN: 08ABUPG9534A1ZI PAN No. ABUPG9534A

Delivery Address:



Pymt Mode: CREDIT

Transporter JAIPUR NEEMKATHANA

Vehicle No

Delivery Station: **NEEM KA THANA** 

751497240364 Eway Bill No.

Broker **ASHU SINGH JI** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI SW-400	08013210	30.00	300.00	725.00	690.48	0.00	5	207,144.00
Other	Total Nag. 30	Total	30	300	Other Cl	Total narges			207,144.00 599.80

Other Charges

TIN MAJDURI Rounding Differ

300.00 300.00 -0.20

Other Charges **CGST TAX** 

5,193.60 5,193.60

-60.00

**Net Amount** 218,131.00

Rupees Two Lakh Eighteen Thousand One Hundred Thirty One Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

<b>y</b>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	00010010	0007 0 50/ 0007 0 50/			
	08013210	CGST 2.5%+SGST 2.5%	207,744.00	5,193.60	5,193.60

SGST TAX

**Party Prev Bal** 

## **Remarks:** Terms:

For RAGHU ENTERPRISES 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.

Authorised Signatory