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/2024-25/10823** Dated **15/02/2025**

IRN No 7f36bfee8df23cd191593c19496b3e49eaa8f27e832352a2dc8dcd3e1

a96647d

ACK No 172516856359130 Date: 15/02/2025

Buyer

LAKHANI TRADERS

KHAIRTHAL Pin: 301404 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACVPK5737D1Z8 PAN No. ACVPK5737D

Delivery Address:



Pymt Mode: CREDIT

Transporter GLOBE QTS

Vehicle No

Delivery Station: KHERTHAL

Broker SAILESH JI MANDI BROKER

				0.1 01				40.00	
	Total Nag. 2	Total	2	20		Total			15,047.60
	Total Nag. 2	Total	2	20		Total			15 047 60
1	CASHEW NUT BALTI JH/175	08013210	2.00	20.00	790.00	752.38	0.00	5	15,047.60
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

 Other Charges
 Other Charges
 40.02

 TIN
 MAJDURI
 Rounding Differ
 CGST TAX
 377.19

 20.00
 20.00
 0.02
 SGST TAX
 377.19

Net Amount 15,842.00

Amount In Words Party Prev Bal 0.00

Rupees Fifteen Thousand Eight Hundred Forty Two Only.

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%	15,087.60	377.19	377.19

Remarks:

Terms:

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