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/2024-25/10837** Dated **17/02/2025** 

IRN No 2ee0986a273778c450c556168d8c00ebc0143811b500419d5e7eafffa

d7f851f

ACK No 172516862569598 Date: 17/02/2025

Buyer

**MOTI LAL KAMLESH KUMAR, DEVLI** 

**BUS STAND** 

DEVLI Pin: 304804 State: Rajasthan Code: 08

Phone:

GSTIN: **08ABHPJ5356L1Z9** PAN No. **ABHPJ5356L** 

Delivery Address:



Pymt Mode: **CREDIT**Transporter **GUNJAN** 

Vehicle No

Delivery Station: **DEVLI** 

Eway Bill No. **781502512160** 

Broker **ASHU SINGH JI** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI JH ( 225 LOT )	08013210	20.00	200.00	798.00	760.00	0.00	5	152,000.00
2	CASHEW NUT JH	08013210	2.00	40.00	798.00	760.00	0.00	5	30,400.00
	Total Nag. 22	Total	22	240	0.1	Total			182,400.00

 Other Charges
 Other Charges
 480.00

 TIN MAJDURI
 CGST TAX
 4,572.00

 240.00 240.00
 SGST TAX
 4,572.00

 Net Amount
 192,024.00

Amount In Words Party Prev Bal -81,348.00

Rupees One Lakh Ninety Two Thousand Twenty Four 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%	182,880.00	4,572.00	4,572.00

## 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

Authorised Signatory