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/2024-25/9926 Dated 24/01/2025

IRN No 2622ee0635e34d4674474561f76ce69ff0214c558145f496c391a579c

dd1f86e

ACK No 172516699139007 Date: 24/01/2025

Buyer

**SANJAY STORE JOBNER** 

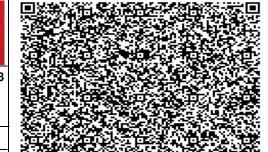
PURANA BAZAR

JOBNER Pin: 303328 State: Rajasthan Code: 08

Phone:

GSTIN: **08BDTPA1527K1ZE** PAN No. **BDTPA1527K** 

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No RJ14GQ3947

Delivery Station: JOBNER

Eway Bill No. **761495906490** 

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI ST.PUEL ( W-400 )	08013210	20.00	200.00	754.00	718.10	0.00	5	143,620.00
	Total Nag. 20	Total	20	200	Total		143,620.00		

 Other Charges
 Other Charges
 200.00

 TIN
 CGST TAX
 3,595.50

 200.00
 SGST TAX
 3,595.50

 Net Amount
 151.011.00

 Amount In Words
 Net Amount
 151,011.00

 Party Prev Bal
 -380.00

Rupees One Lakh Fifty One Thousand Eleven 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%	143,820.00	3,595.50	3,595.50

## 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