

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/2024-25/9926 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

TIN

200.00

Other Charges 200.00

CGST TAX 3,595.50

SGST TAX 3,595.50

Net Amount 151,011.00

Amount In Words

Rupees One Lakh Fifty One Thousand Eleven Only.

Party Prev Bal -380.00

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:

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