

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/2024-25/10938 Dated 20/02/2025

IRN No 986c0160b5677d314c10c8be4105c3ba02742e412845957bb6b0035
c0794c494

ACK No 172516884597964 Date : 20/02/2025

Buyer

VINAYAK SUPER BAZAAR , BANSUR

BANSUR Pin : 301402 State : Rajasthan Code : 08

Phone :

GSTIN : 08AAQFV6266K1ZA PAN No. AAQFV6266K

Delivery Address :

Pymt Mode: CREDIT

Transporter DHANLAXMI

Vehicle No

Delivery Station : BANSUR

Broker DINDANYAL JI LADDHA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BONJOUR W-320 PETI	08013210	1.00	20.00	860.00	819.05	0.00	5	16,381.00
Total Nag. 1		Total	1	20		Total			16,381.00

Other Charges

TIN	MAJDURI	Rounding Differ
20.00	30.00	0.44

Other Charges 50.44

CGST TAX 410.78

SGST TAX 410.78

Net Amount 17,253.00

Amount In Words

Rupees Seventeen Thousand Two Hundred Fifty Three Only.

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal

0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	16,431.00	410.78	410.78

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