

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Kriśi 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/2024-25/9804 Dated 20/01/2025

IRN No d18b7997e3e6af8c7d967c6f88f1bf444ea3f650381ba3516f0d9f400b
0b6689

ACK No 172516671558633 Date : 20/01/2025

Buyer

BANWARI LAL ASHOK KUMAR(NEW)

SRI GANGANAGAR Pin : 335001 State : Rajasthan Code : 08

Phone :

GSTIN : 08BGEPR3403D1ZQ PAN No. BGEPR3403D

Delivery Address :

Pymt Mode: CREDIT

Transporter TFC TRANSPORT

Vehicle No

Delivery Station : GANGANAGAR

Broker PRASHANT JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BONJOUR PETI W-320	08013210	1.00	20.00	870.00	828.57	0.00	5	16,571.40
Total Nag. 1		Total	1	20		Total			16,571.40

Other Charges

TIN MAJDURI Rounding Differ
20.00 30.00 -0.48

Other Charges 49.52

CGST TAX 415.54

SGST TAX 415.54

Net Amount 17,452.00

Amount In Words

Rupees Seventeen Thousand Four Hundred Fifty Two Only.

Party Prev Bal 0.00

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%	16,621.40	415.54	415.54

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