Original **TAX INVOICE** 

## 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

Lic No.: FSSAI NO: 12221999000048 Phone: 0141-2957224 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/10101 Dated 29/01/2025

IRN No d74907af50fe618d32411eefd96f218e784cd1362b6ab769ca2084438

7f4ca30

ACK No 172516729323239 Date: 29/01/2025

Buyer

**LAKHANI TRADERS** 

State: Rajasthan

KHAIRTHAL Phone:

GSTIN: 08ACVPK5737D1Z8 PAN No. ACVPK5737D

Pin: **301404** 

Delivery Address:



Pymt Mode: CREDIT

Transporter GLOBE QTS

Vehicle No

Delivery Station: KHERTHAL

Broker SAILESH JI MANDI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI K/400	08013210	15.00	150.00	750.00	714.29	0.00	5	107,143.50
	Total Nag. 15	Total	15	150	0.1	Total			107,143.50

Code: 08

Other Charges

TIN MAJDURI Rounding Differ

150.00 150.00 0.32 Other Charges 300.32 **CGST TAX** 2,686.09 SGST TAX 2,686.09

**Net Amount** 112,816.00

Rupees One Lakh Twelve Thousand Eight Hundred Sixteen

Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

en	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08013210	CGST 2.5%+SGST 2.5%	107,443.50	2,686.09	2,686.09

**Party Prev Bal** 

## **Remarks:** Terms:

For RAGHU ENTERPRISES 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.

Authorised Signatory

0.00