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/2024-25/10763 Dated 14/02/2025

IRN No 9f69c1cfb1f07be1dc359c3a8f74720d9113f0922c7e5e2819770e6d2

b04ec5c

ACK No 172516847332450 Date: 14/02/2025

Buyer

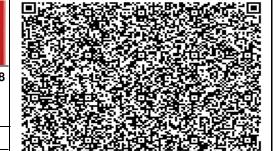
BANSAL TRADERS KUCHAMAN

Code: 08 **KUCHAMAN** Pin: **341508** State: Rajasthan

Phone:

GSTIN: 08ADBPB8533D1ZZ PAN No. ADBPB8533D

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI JANTA

Vehicle No

Delivery Station: KUCHAMAN CITY

Broker **SATISH JI**

CASHEW NUT								7
BALTI JH/200	08013210	10.00	100.00	830.00	790.48	0.00	5	79,048.00
Total Nag. 10	Total	10	100		Total			79,048.00

Other Charges

TIN MAJDURI Rounding Differ

100.00 100.00 -0.40 Other Charges 199.60 **CGST TAX** 1,981.20

SGST TAX 1,981.20

83,210.00 **Party Prev Bal** -45,149.00

Rupees Eighty Three Thousand Two Hundred Ten Only.

Our Bankers:

Amount In Words

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%	79,248.00	1,981.20	1,981.20

Net Amount

Remarks: Terms:

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