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** 8905442382

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/4807 Dated 06/09/2024

IRN No 5fc33b304ff16bf3ddf39bd74b5fd1834c4c6fa54ec9b7fc15e543b3fc5

acc45

ACK No 172415741241850 Date: 06/09/2024

Buyer

PUSHPENDRA KUMAR AMIT KUMAR

INFRONT OF DUTTA GUEST HOUSE KI

GALI

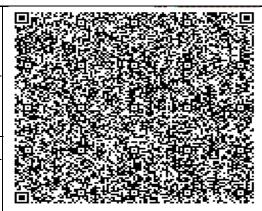
JAMA MASJID

Code: 08 BHARATPUR Pin: 321001 State: Rajasthan

Phone:

GSTIN: **08AUEPK9402E2ZR** PAN No. AUEPK9402E

Delivery Address: GOODS SENT TO AGARDEEP COLD



CREDIT Pymt Mode:

Transporter SELF

Vehicle No RJ14GJ7227

Delivery Station: JAIPUR

781456492299 Eway Bill No.

Broker SD BROKER MANDI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI WDP (74 LOT)	08013210	24.00	240.00	720.00	685.71	0.00	5	164,570.40
	Total Nag. 24	Total	24	240	0.1	Total			164,570.40

Other Charges

Rounding Differ TIN

240.00 0.08

Amount In Words

Other Charges **CGST TAX**

240.08 4,120.26

SGST TAX

4,120.26

Net Amount

173,051.00 0.00

SGST

Rupees One Lakh Seventy Three Thousand Fifty One Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

		Party Prev	/ Bal
SN Code	Tax Description		Asse Value

CGST 2.5%+SGST 2.5%

CGST essable Value Value 164,810.40 4,120.26 4,120.26

Remarks:

Terms: For RAGHU ENTERPRISES 1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

08013210

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.