

## TAX INVOICE

Original

## RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2024-25/7245 Dated 18/11/2024

IRN No ea35c890b0e4a5061668cafade65b3cc9bd9e9aa76de54451121f172  
15988f68

ACK No 172416248120930 Date : 18/11/2024

Buyer

SANJAY KUMAR KHUNTETA RENWAL

NEAR CHOMU DARWAZA, RENWAL,  
PHULERA, Jaipur, Rajasthan, 303603

RENWAL Pin : 303603 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABDPK9637P1ZW PAN No. ABDPK9637P

Delivery Address :

Pymt Mode: CREDIT

Transporter AGARSEN TRANSPORT

Vehicle No

Delivery Station : RENWAL

Eway Bill No. 781477926090

Broker OM JI KABRA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI ACHIES K	08013210	50.00	500.00	800.00	761.90	0.00	5	380,950.00
Total Nag. 50		Total	50	500		Total			380,950.00

## Other Charges

TIN MAJDURI Rounding Differ  
500.00 500.00 0.50

Other Charges 1,000.50

CGST TAX 9,548.75

SGST TAX 9,548.75

Net Amount 401,048.00

Amount In Words

Rupees Four Lakh One Thousand Forty Eight Only.

Party Prev Bal -39,560.00

## 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%	381,950.00	9,548.75	9,548.75

## 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