TAX INVOICE Original

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

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

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/6441 Dated 29/10/2024

IRN No 277dd562c216f17dcf870d3eddb5bf9126107fc816ed9e5c2820bb4d

4a3bee6c

ACK No 172416120792222 Date: 29/10/2024

Buyer

RADHIKA SWEETS AND RESTAURANTS

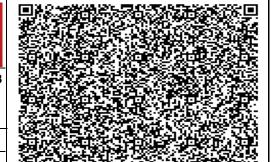
GANESH NAGAR 17 PLOT NO. 1A GROUND FLOOR NIWARU ROAD

Jaipur Pin: 302012 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABCFR5260N1ZS PAN No. ABCFR5260N

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ59GA0093

Delivery Station: NIWARU ROAD

Eway Bill No. **731473299272**

Broker **DINDANYAL JI LADDHA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI DP (234 LOT)	08013210	10.00	100.00	790.00	752.38	0.00	5	75,238.00
2	CASHEW NUT BALTI K (200 LOT)	08013210	5.00	50.00	800.00	761.90	0.00	5	38,095.00
	Total Nag. 15	Total	15	150		Total		113,333.00	
I						Other Charries 104 CO			

 Other Charges
 Other Charges
 194.60

 TIN
 LOADING CHARGE Rounding Differ
 CGST TAX
 2,838.20

 150.00
 45.00
 -0.40
 SGST TAX
 2,838.20

Net Amount 119,204.00

Amount In Words Party Prev Bal -195,343.00

Rupees One Lakh Nineteen Thousand Two Hundred Four Only.

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%	113,528.00	2,838.20	2,838.20

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.

Authorised Signatory