

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kriśi 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/2024-25/8257 Dated 14/12/2024

IRN No 311ad86e71d433b7f6f15c319a67a0cccb072634a786af372202c7a70
2e2ffa4

ACK No 172416432276320 Date : 14/12/2024

Buyer

KUSUM ENTERPRISES KOTA

KOTA

Pin : 324006 State : Rajasthan Code : 08

Phone :

GSTIN : 08ADNPJ8274F1Z5 PAN No. ADNPJ8274F

Delivery Address :

Pymt Mode: CREDIT

Transporter BRAJESH TRANSPORT

Vehicle No

Delivery Station : KOTA

Broker NEMI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SREE DEVI JH -1 BALTI	08013210	10.00	100.00	760.00	723.81	0.00	5	72,381.00
Total Nag. 10		Total	10	100		Total			72,381.00

Other Charges

TIN MAJDURI Rounding Differ
100.00 100.00 -0.06

Other Charges 199.94

CGST TAX 1,814.53

SGST TAX 1,814.53

Net Amount 76,210.00

Amount In Words

Rupees Seventy Six Thousand Two Hundred Ten Only.

Party Prev Bal 0.00

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%	72,581.00	1,814.53	1,814.53

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