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 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/4980 Dated 12/09/2024

IRN No daf9320d93350b87c97f85d1ade5aaf64f4ec1641eaea5b7310c15741

dc474ce

ACK No 172415783364346 Date: 12/09/2024

Buyer

SHIVAY ENTERPRISES JHALAWAR OPPSITE BALAJI HOSPITAL WARD NO.

17 ANAND VIHAR

JHALAWAR Pin: 326001 State: Rajasthan Code: 08

Phone:

GSTIN: 08BEAPK2731M2ZG PAN No. BEAPK2731M

Delivery Address:



Pymt Mode: CREDIT

Transporter JAIPUR KOTA SERVICE

Vehicle No

Delivery Station: JHALAWAR

Broker PRASHANT JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI LWP LOT/650	08013210	6.00	60.00	680.00	647.62	0.00	5	38,857.20
	Total Nag. 6	Total	6	60		Total			38,857.20

 Other Charges
 Other Charges
 119.94

 TIN
 MAJDURI
 Rounding Differ
 CGST TAX
 974.43

 60.00
 60.00
 -0.06
 SGST TAX
 974.43

Net Amount 40,926.00

Rupees Forty Thousand Nine Hundred Twenty Six 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%	38,977.20	974.43	974.43

**Party Prev Bal** 

## Remarks:

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

For RAGHU ENTERPRISES

-59,221.00