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

Phone: **0141-2957224** 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/5025 Dated 13/09/2024

IRN No 15d1afd6706aec7ed7c0e39e3ab81b531905b95d075e86b12330188

0a7b4c345

ACK No 172415791745397 Date: 13/09/2024

Buyer

JK ENTERPRISES BHILWARA

Code: 08 **BHILWARA** Pin: **311001** State: Rajasthan

Phone: 8764019185

GSTIN: 08AEXPJ1016Q1ZW PAN No. AEXPJ1016Q

Delivery Address:



CREDIT Pymt Mode:

D.R ROADWAYS Transporter

Vehicle No

Delivery Station: BHILWARA

721458286308 Eway Bill No.

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI MHJK	08013210	25.00	250.00	745.00	709.52	1.50	5	174,719.30
2	CASHEW NUT W-320	08013210	1.00	20.00	800.00	761.90	1.50	5	15,009.43
	Total Nag. 26	Total	26	270		Total			189,728.73
Other Charges						narges			539.83

Other Charges

TIN MAJDURI Rounding Differ

270.00 270.00 -0.17 Other Charges

CGST TAX 4,756.72 SGST TAX 4,756.72

Net Amount 199,782.00

Rupees One Lakh Ninety Nine Thousand Seven Hundred

Eighty Two Only.

Amount In Words

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%	190,268.73	4,756.72	4,756.72	

Party Prev Bal

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.

For RAGHU ENTERPRISES

-98,670.00