

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/2024-25/8328 Dated 16/12/2024

IRN No 13eac9966306572e86c82df8e4db7f9b490c9e1192a8376113c5be72
849d9c9c

ACK No 172416441789941 Date : 16/12/2024

Buyer

Tashvi Enterprises

Ward No.5Bagru, Dhamikalan gaon

JAIPUR

Pin : 303007 State : Rajasthan Code : 08

Phone :

GSTIN : 08GLPPS1828N1Z4 PAN No. GLPPS1828N

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT	08013210	2.00	20.00	700.00	666.67	0.00	5	13,333.40
2	ALMOND KERNELS	08021200	1.00	10.00	635.00	566.96	0.00	12	5,669.60
Total Nag. 1		Total	3	30		Total			19,003.00

Other Charges

Rounding Differ

-0.04

Other Charges -0.04

CGST TAX 673.52

SGST TAX 673.52

Net Amount 20,350.00

Amount In Words

Rupees Twenty Thousand Three Hundred Fifty 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%	13,333.40	333.34	333.34
08021200	CGST 6.0%+SGST 6.0%	5,669.60	340.18	340.18

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