

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kisi 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/2024-25/3805 Dated 01/08/2024

IRN No 65b05dcafc5afa18be68910faf45e0a76f76043893bc00c6ecaba0a7c
ba0eb91

ACK No 172415511102125 Date : 01/08/2024

Buyer

SHIVOM ENTERPRISES SEEKRI

M/S SHIVOM ENTERPRISES01Seekri

Chak No 1, NEAR GOVT. HOSPITAL

Seekri Pin : 321024 State : Rajasthan Code : 08

Phone :

GSTIN : 08GYDPK4767D1Z7 PAN No. GYDPK4767D

Delivery Address :

Pymt Mode: CREDIT

Transporter LAXMANGARH GOVIND GARH

Vehicle No

Delivery Station : SEEKRI

Broker KRISHNA DANGAYACH

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI M-320 LOT 200	08013210	2.00	20.00	765.00	728.57	0.00	5	14,571.40
Total Nag. 2		Total	2	20		Total			14,571.40

Other Charges

TIN MAJDURI Rounding Differ
20.00 20.00 0.02

Other Charges 40.02

CGST TAX 365.29

SGST TAX 365.29

Net Amount 15,342.00

Amount In Words

Rupees Fifteen Thousand Three Hundred Forty Two 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%	14,611.40	365.29	365.29

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