

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2024-25/6109

Dated 22/10/2024

IRN No 40c95dd6bf67457c2e740641aa68caf82bdaba412a7571672b1bfaec
0652dfb6

ACK No 172416069187839

Date : 22/10/2024

Buyer

RADHIKA SWEETS AND RESTAURANTS

GANESH NAGAR 17 PLOT NO. 1A

GROUND FLOOR NIWARU ROAD

Jaipur

Pin : 302012

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABCFR5260N1ZS

PAN No. ABCFR5260N

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ23GA5154

Delivery Station : NIWARU ROAD

Eway Bill No. 721470954959

Broker DINDANYAL JI LADDHA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI K (200 LOT)	08013210	13.00	130.00	780.00	742.86	0.00	5	96,571.80
2	CASHEW NUT BALTI SLC-LWP	08013210	12.00	120.00	780.00	742.86	0.00	5	89,143.20
Total Nag. 13		Total	25	250		Total			185,715.00

Other Charges

TIN LOADING CHARGE

250.00 75.00

Other Charges 325.00

CGST TAX 4,651.00

SGST TAX 4,651.00

Net Amount 195,342.00

Amount In Words

Rupees One Lakh Ninety Five Thousand Three Hundred
Forty Two Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -284,557.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	186,040.00	4,651.00	4,651.00

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