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

Lic No.: FSSAI NO: 12221999000048 Phone: 0141-2957224 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/7332 Dated 19/11/2024

IRN No 25285b65d907e85b91d0f38a2dc9ff48175d2c7a2820322e410a3792

aaa5370c

ACK No 172416255757228 Date: 19/11/2024

Buyer

SHREERAM SUSHILKUMAR SALASAR

BADI CHOWK SUJANGARH SALASAR

Code: 08 SALASAR Pin: 331506 State: Rajasthan

Phone:

GSTIN: 08ADDPP4188N1ZV

Delivery Address:



Pymt Mode: CREDIT

MUKESH TRANSPORT Transporter

Vehicle No

Delivery Station: SALASAR

711478242981 Eway Bill No.

Broker KISHAN JI OM JI MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI SREEDEVI JK	08013210	15.00	150.00	805.00	766.67	0.00	5	115,000.50
	Total Nag. 15	Total	15	150		Total			115,000.50

Other Charges

TIN MAJDURI Rounding Differ

150.00 300.00 -0.02

449.98 Other Charges **CGST TAX** 2,886.26

SGST TAX 2,886.26

Net Amount 121,223.00

Rupees One Lakh Twenty One Thousand Two Hundred Twenty Three Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

Н	SN Code	Tax Description		Assessable Value	CGST Value	SGST Value
08	8013210	CGST 2.5%+SG	ST 2.5%	115,450.50	2,886.26	2,886.26

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

-181,990.00