TAX INVOICE Original

## 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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/5945 Dated 17/10/2024

IRN No 53ebf3aa80b5ea103a43d91dfa93249b0999b8ccc7d2187a1a422276

b2a1c5f4

ACK No 172416036868839 Date: 17/10/2024

Buyer

**RAJ RAJESHWARI ENTERPRISES** 

SINDHU NAGAR COLONY, 29, JAIPUR,

**JHOTWARA** 

JHOTWARA Pin: 302012 State: Rajasthan Code: 08

Phone:

GSTIN: **08ARVPR6733P1ZJ** PAN No. **ARVPR6733P** 

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No RJ14EG4752

Delivery Station: JHOTWARA

Eway Bill No. **731469431255** 

Broker **SETHI BROKER MANDI** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SREE DEVI JH-1 BALTI	08013210	20.00	200.00	840.00	800.00	0.00	5	160,000.00
	Total Nag. 20	Total	20	200		Total			160,000.00
Other Charges						narges			260.00

Other Charges

TIN LOADING CHARGE

200.00 60.00

Other Charges CGST TAX

SGST TAX

**Party Prev Bal** 

4,006.50 4,006.50

-238,813.00

Net Amount 168,273.00

Rupees One Lakh Sixty Eight Thousand Two Hundred Seventy Three Only.

Our Bankers :

Amount In Words

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%	160,260.00	4,006.50	4,006.50

## Remarks:

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

Authorised Signatory