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

Phone: **0141-2957224** 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/5235 Dated 21/09/2024

IRN No b04c1d137806d637acee0352fff8e8e1150b142d9a206e6f5cd5a7d24

5410f52

ACK No 172415844076263 Date: 21/09/2024

Buyer

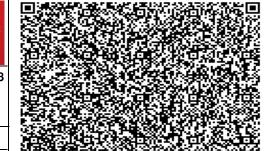
JK ENTERPRISES BHILWARA

Code: 08 **BHILWARA** Pin: **311001** State: Rajasthan

Phone: 8764019185

GSTIN: 08AEXPJ1016Q1ZW PAN No. AEXPJ1016Q

Delivery Address:



CREDIT Pymt Mode:

Transporter D.R ROADWAYS

Vehicle No

Delivery Station: BHILWARA

Broker SELF

1	CASHEW NUT BALTI LWP (650 LOT)	08013210	10.00			652.38	1.50		64,259.43
	Total Nag. 10	Total	10	100		Total	'	-	64,259.43
Other Charges						narges			199.59

Other Charges

TIN MAJDURI Rounding Differ

100.00

100.00 -0.41 Other Charges **CGST TAX** 1,611.49

SGST TAX 1,611.49 **Net Amount**

Amount In Words **Party Prev Bal** -206,245.00

Rupees Sixty Seven Thousand Six Hundred Eighty Two Only.

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%	64,459.43	1,611.49	1,611.49

Remarks:

Terms: For RAGHU ENTERPRISES 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.

67,682.00