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 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/2994 Dated 01/07/2024

IRN No d0fb66348cdf3b3462f3ca1cc144101896a40b8e1c87f9dac86cd38ce

c3f9284

ACK No 172415304518227 Date: 01/07/2024

Buyer

**JK ENTERPRISES BHILWARA** 

BHILWARA Pin: 311001 State: Rajasthan Code: 08

Phone: **8764019185** 

GSTIN: 08AEXPJ1016Q1ZW PAN No. AEXPJ1016Q

Delivery Address:



Pymt Mode: CREDIT

Transporter D.R ROADWAYS

Vehicle No

Delivery Station: BHILWARA

Eway Bill No. **791439979233** 

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SREE DEVI JH-1 BALTI (156 LOT)	08013210	15.00	150.00	770.00	733.33	1.50	5	108,349.51
	Total Nag. 15	Total	15	150	011 01	Total			108,349.51

Other Charges

TIN MAJDURI Rounding Differ

150.00 150.00 0.01

Other Charges 300.01 CGST TAX 2,716.24

SGST TAX 2,716.24

Net Amount 114,082.00

Rupees One Lakh Fourteen Thousand Eighty Two Only.

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT 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%	108,649.51	2,716.24	2,716.24

**Party Prev Bal** 

## Remarks:

Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.
2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory

-380,640.00