

## TAX INVOICE

Original

## RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kriśi 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/2024-25/6827 Dated 08/11/2024

IRN No a16274a2b077ef81c8184543a1ff50a5a5ab07baa1ac56a365b4187  
2403921

ACK No 172416180984030 Date : 08/11/2024

Buyer

NEHA ENTERPRISES DNG

DNG Pin : 302001 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACVPK5151B1ZK PAN No. ACVPK5151B

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GE4116

Delivery Station : DNG

Eway Bill No. 721475320577

Broker PRAMOD AGARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI SREEDEVI SW-320	08013210	25.00	250.00	660.00	628.57	0.00	5	157,142.50
Total Nag. 25		Total	25	250		Total			157,142.50

## Other Charges

TIN LOADING CHARGE Rounding Differ  
250.00 75.00 0.12

Other Charges 325.12

CGST TAX 3,936.69

SGST TAX 3,936.69

Net Amount 165,341.00

Amount In Words

Rupees One Lakh Sixty Five Thousand Three Hundred  
Forty One Only.

## Our Bankers :

RAGHU ENTERPRISES  
AXIS BANK AC NO :- 922030034718076  
IFSC CODE :- UTIB0003630  
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal

0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	157,467.50	3,936.69	3,936.69

## 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