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/2024-25/6524 Dated 04/11/2024

IRN No 85ae2a0b99eec878b6e6348a0e342939ec1f0bee2477fdf00baa2f1be

ac641b8

ACK No 172416150408755 Date: 04/11/2024

Buyer

Tashvi Enterprises

Ward No.5Bagru, Dhamikalan gaon

JAIPUR Pin: 303007 State: Rajasthan Code: 08

Phone:

GSTIN: 08GLPPS1828N1Z4 PAN No. GLPPS1828N

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No

Delivery Station: JAIPUR

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI PRAKASH JK	08013210	1.00	10.00	760.00	723.81	1.50	5	7,129.53
	Total Nag. 1	Total	1	10		Total	I.		7,129.53

Other Charges

TIN Rounding Differ

9.00 -0.45

Amount In Words

Other Charges CGST TAX 8.55 178.46

SGST TAX

178.46

Net Amount
Party Prev Bal

7,495.00

0.00

Rupees Seven Thousand Four Hundred Ninety Five Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Code Tax Description Assessable Value		CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	7,138.53	178.46	178.46

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