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

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

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/5600 Dated 04/10/2024

IRN No 9a2a2c7eb2c237c5bcc89d266ed669f579610eb8bf06ff9dcc3f3bc62

d060b5b

Date: 04/10/2024 ACK No 172415938182782

Buyer

MANISH ENTERPRISES SARNA

SHOP NO 8, NEAR SARNA DUNGAR IND AREA, RANJAN VIHAR, BENAD ROAD, JAIPUR, Jaipur, Rajasthan, 302013

Code: 08 **JAIPUR** Pin: **302013** State: Rajasthan

Phone:

GSTIN: PAN No. DIMPM7425J 08DIMPM7425J1ZP

Delivery Address:



CREDIT Pymt Mode:

Transporter SELF

Vehicle No RJ14CY5661

Delivery Station: JAIPUR

Broker **DINDANYAL JI LADDHA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SUPERNIKA-LWP	08013210	1.00	22.68	830.00	790.48	0.00	5	17,928.09
	Total Nag. 1	Total	1	22.680	Othor Ch	Total			17,928.09

Other Charges

TIN Rounding Differ

20.00 -0.49

Amount In Words

Other Charges **CGST TAX**

19.51 448.70

SGST TAX

448.70

0.00

Net Amount 18,845.00

Rupees Eighteen Thousand Eight Hundred Forty Five Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

y.	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08013210	CGST 2.5%+SGST 2.5%	17,948.09	448.70	448.70

Party Prev Bal

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.

Authorised Signatory