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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/8454 Dated 17/12/2024

IRN No 3d82b7924adbc6fd529baddca901b4edaa7f0dbb17370d5c89dea82

26eb0d759

ACK No 172416450937902 Date: 17/12/2024

Buyer

BANSIDHAR VINOD KUMAR NIWAI

NIWAI Code: 08 Pin: **304021** State: Rajasthan

Phone:

GSTIN: 08ACXPJ9311N1ZS PAN No. ACXPJ9311N

Delivery Address:



Pymt Mode: CREDIT Transporter SHIVRAJ

Vehicle No

Delivery Station: NIWAI

Broker **PRASHANT JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT ACHIES -JH BALTI	08013210	7.00	70.00	790.00	752.38	0.00	5	52,666.60
	Total Nag. 7	Total	7	70		Total			52,666.60
Other Charges						narges			209.56

Other Charges

TIN MAJDURI Rounding Differ

70.00 140.00 -0.44 Other Charges **CGST TAX**

1,321.92 SGST TAX 1,321.92

Net Amount 55,520.00

Rupees Fifty Five Thousand Five Hundred Twenty 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%	52,876.60	1,321.92	1,321.92

Party Prev Bal

Remarks: Terms:

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

0.00