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/2024-25/5008 Dated 13/09/2024

IRN No 8542691c30bb22b3857b51da6817bdd2bb9d16053a3398b32cafb88

4d83fa721

ACK No 172415789222343 Date: 13/09/2024

Buyer

RADHIKA SWEETS AND RESTAURANTS

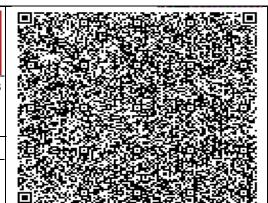
GANESH NAGAR 17 PLOT NO. 1A GROUND FLOOR NIWARU ROAD

Jaipur Pin: 302012 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABCFR5260N1ZS PAN No. ABCFR5260N

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ21GA7212

Delivery Station: NIWARU ROAD

Eway Bill No. **711458199892**

Broker **DINDANYAL JI LADDHA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI K (BSK) (200 LOT)	08013210	50.00	500.00	775.00	738.10	0.00	5	369,050.00
	Total Nag. 50	Total	50	500	Total		369,050.00		

Other Charges

TIN Rounding Differ

500.00 0.50

Amount In Words

Other Charges CGST TAX 500.50 9,238.75

SGST TAX

9,238.75

Net Amount
Party Prev Bal

388,028.00 -72,105.00

Rupees Three Lakh Eighty Eight Thousand Twenty Eight Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
	0007 0 704 0007 0 704			Value
08013210	CGST 2.5%+SGST 2.5%	369,550.00	9,238.75	9,238.75

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