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** 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/5808 Dated 12/10/2024

IRN No f20530774f3ecb95c8359797aad4d41383449e0f0fc854114f3d68dd8

d540088

ACK No 172416003632193 Date: 12/10/2024

Buyer

RAJ RAJESHWARI ENTERPRISES

SINDHU NAGAR COLONY, 29, JAIPUR,

JHOTWARA

Code: 08 **JHOTWARA** Pin: 302012 State: Rajasthan

Phone:

GSTIN: 08ARVPR6733P1ZJ PAN No. ARVPR6733P

Delivery Address:



CREDIT Pymt Mode:

Transporter SELF

Vehicle No SELF

Delivery Station: JHOTWARA

Broker SETHI BROKER MANDI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI ADISHAKTI -JH	08013210	1.00	10.00	880.00	838.10	0.00	5	8,381.00
2	CASHEW NUT SUPERNIKA LWP	08013210	1.00	20.00	825.00	785.71	0.00	5	15,714.20
	Total Nag. 2	Total	2	30		Total			24,095.20
<u> </u>						01 01 00 04			

Other Charges

Amount In Words

TTN MAJDURI Rounding Differ

30.00

6.00 0.24

36.24 Other Charges **CGST TAX** 603.28

Net Amount 25,338.00

Rupees Twenty Five Thousand Three Hundred Thirty Eight

Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

t	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08013210	CGST 2.5%+SGST 2.5%	24,131.20	603.28	603.28

SGST TAX

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

603.28

-432,287.00