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/2024-25/7549 Dated 25/11/2024

IRN No 1d0cfd9b884bad5cd1ef2bb9169b7a7d3d0e0244a488e933ea406f81

ca6a803b

ACK No 172416291884335 Date: 25/11/2024

Buyer

SHREERAM SUSHILKUMAR SALASAR

BADI CHOWK SUJANGARH SALASAR

SALASAR Pin: 331506 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADDPP4188N1ZV

Delivery Address:



Pymt Mode: CREDIT

Transporter MUKESH TRANSPORT

Vehicle No

Delivery Station: SALASAR

Eway Bill No. **731479753532**

Broker KISHAN JI OM JI MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI SREEDEVI JK	08013210	20.00	200.00	800.00	761.90	0.00	5	152,380.00
	Total Nag. 20	Total	20	200	Other Ch	Total			152,380.00

 Other Charges
 Other Charges
 400.00

 TIN MAJDURI
 CGST TAX
 3,819.50

 200.00 200.00
 SGST TAX
 3,819.50

 Net Amount
 160,419.00

Amount In Words Party Prev Bal -424,436.00

Rupees One Lakh Sixty Thousand Four Hundred Nineteen Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

I	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08013210	CGST 2.5%+SGST 2.5%	152,780.00	3,819.50	3,819.50

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.

Authorised Signatory

For RAGHU ENTERPRISES