

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Kisi 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/2024-25/4935 Dated 11/09/2024

IRN No 117177fc84e88edfed18335f1bf507374aa10496bb9c6112ec6141c97
5aefaf6

ACK No 172415774128867 Date : 11/09/2024

Buyer

Shyam Enterprises Jaipur

1/360 SECTOR NO 1, VIDHAYDHAR

NAGAR, VIDHAYDHAR NAGAR,

VIDHAYDHAR NAGAR, Jaipur,

Jaipur

Pin : 302023 State : Rajasthan Code : 08

Phone :

GSTIN : 08DCLPK1585G1ZB PAN No. DCLPK1585G

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14EG0877

Delivery Station : JAIPUR

Broker OM JI KABRA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI MHJK	08013210	7.00	70.00	725.00	690.48	0.00	5	48,333.60
Total Nag. 7		Total	7	70		Total			48,333.60

Other Charges

TIN Rounding Differ

70.00 0.22

Other Charges 70.22

CGST TAX 1,210.09

SGST TAX 1,210.09

Net Amount 50,824.00

Amount In Words

Rupees Fifty Thousand Eight Hundred Twenty Four Only.

Party Prev Bal 0.00

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 Value
08013210	CGST 2.5%+SGST 2.5%	48,403.60	1,210.09	1,210.09

Remarks:

Terms :

1. ALL SUBJECTS TO JAIPUR JURISDISTATION ONLY.
2. OUR RESPONSIBILITY 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

 Authorised Signatory