

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kriśi 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/2024-25/5251 Dated 21/09/2024

IRN No 4c852cf51b75a4ce7522c3c0bd6013cc7d794a02d10d938d4d46baa
a2af60f27

ACK No 172415845332953 Date : 21/09/2024

Buyer

SHIVAY ENTERPRISES JHALAWAR

OPPOSITE BALAJI HOSPITAL WARD NO.

17 ANAND VIHAR

JHALAWAR

Pin : 326001 State : Rajasthan Code : 08

Phone :

GSTIN : 08BEAPK2731M2ZG PAN No. BEAPK2731M

Delivery Address : GOODS SENT TO AGARDEEP COLD

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

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	50.00	500.00	840.00	800.00	0.00	5	400,000.00
Total Nag. 50		Total	50	500		Total			400,000.00

Other Charges

TIN MAJDURI
500.00 500.00

Other Charges 1,000.00

CGST TAX 10,025.00

SGST TAX 10,025.00

Net Amount 421,050.00

Amount In Words

Rupees Four Lakh Twenty One Thousand Fifty Only.

Party Prev Bal -100,147.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	401,000.00	10,025.00	10,025.00

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

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