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/2024-25/8217 Dated 13/12/2024

IRN No 3f5e3456254ceaec4d062cbbbf86f33eafc93608f21e35df4dbd3bff6f4

e9467

ACK No 172416426330423 Date: 13/12/2024

Buyer

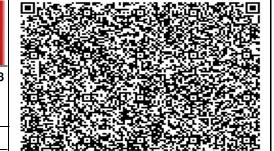
ARIHANT ENTERPRISE MERTA

MERTA Pin: 341510 State: Rajasthan Code: 08

Phone:

GSTIN: 08BLJPS0154G1Z1 PAN No. BLJPS0154G

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJAWAT TRANPORT

Vehicle No

Delivery Station: MERTA

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI SREEDEVI JH-1	08013210	10.00	100.00	760.00	723.81	1.50	5	71,295.29
	Total Nag. 10	Total	10	100		Total			71,295.29
Other Charges						narges			199.95

 TIN
 MAJDURI
 Rounding Differ
 CGST TAX
 1,787.38

 100.00
 100.00
 -0.05
 SGST TAX
 1,787.38

Net Amount 75,070.00

Amount In Words Party Prev Bal 0.00

Rupees Seventy Five Thousand Seventy Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	HSN Code Tax Description		CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	71,495.29	1,787.38	1,787.38

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