

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/2024-25/4758 Dated 04/09/2024

IRN No 9a5c66bf2b0cede9bf023e1d63c5a93bfe974435b00081c8a891cd62
181e2523

ACK No 172415726800793 Date : 04/09/2024

Buyer

SANJAY KUMAR KHUNTETA RENWAL

NEAR CHOMU DARWAZA, RENWAL,

PHULERA, Jaipur, Rajasthan, 303603

RENWAL Pin : 303603 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABDPK9637P1ZW PAN No. ABDPK9637P

Delivery Address :

Pymt Mode: CREDIT

Transporter AGARSEN TRANSPORT

Vehicle No

Delivery Station : RENWAL

Broker OM JI KABRA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT ACHIES-K BALTI 300 LOT	08013210	10.00	100.00	740.00	704.76	0.00	5	70,476.00
Total Nag. 10		Total	10	100		Total			70,476.00

Other Charges

TIN MAJDURI Rounding Differ
100.00 100.00 0.20

Other Charges 200.20

CGST TAX 1,766.90

SGST TAX 1,766.90

Net Amount 74,210.00

Amount In Words

Rupees Seventy Four Thousand Two Hundred Ten Only.

Party Prev Bal -509.00

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%	70,676.00	1,766.90	1,766.90

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