

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 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/6480 Dated 04/11/2024

IRN No f82ce0de8cd9af981200577dde3a236a3241f4d3f1ba178773094b786
f74b2b6

ACK No 172416147478301 Date : 04/11/2024

Buyer
RADHEY ENTERPRISES BUNDI

BUNDI Pin : 323001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AXUPV1004A1ZL PAN No. AXUPV1004A

Delivery Address :

Pymt Mode: CREDIT

Transporter BRAJESH TRANSPORT

Vehicle No

Delivery Station : BUNDI

Broker OM JI KABRA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI KK L/120	08013210	5.00	50.00	780.00	742.86	0.00	5	37,143.00
Total Nag. 5		Total	5	50		Total			37,143.00

Other Charges

TIN MAJDURI Rounding Differ
50.00 100.00 0.34

Other Charges 150.34

CGST TAX 932.33

SGST TAX 932.33

Net Amount 39,158.00

Amount In Words

Rupees Thirty Nine Thousand One Hundred Fifty Eight Only.

Our Bankers :

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

Party Prev Bal 0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	37,293.00	932.33	932.33

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