Original **TAX INVOICE**

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** 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/4909 Dated 10/09/2024

IRN No 40332f7601ebf2273fc8f39b7351f49b4db0098872979691c04ce1f11b

03c0a7

ACK No 172415769622129 Date: 10/09/2024

Buyer

SANJAY KUMAR KHUNTETA RENWAL

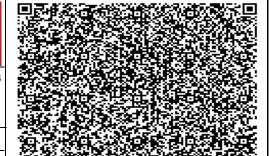
NEAR CHOMU DARWAZA, RENWAL, PHULERA, Jaipur, Rajasthan, 303603

Code: 08 RENWAL Pin: **303603** State: Rajasthan

Phone:

GSTIN: 08ABDPK9637P1ZW PAN No. ABDPK9637P

Delivery Address:



CREDIT Pymt Mode:

Transporter AGARSEN TRANSPORT

Vehicle No

Delivery Station: RENWAL

791457448096 Eway Bill No.

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	08013210	25.00	250.00	748.00	712.38	0.00	5	178,095.00
	Total Nag. 25	Total	25	250		Total			178,095.00
Other Charges					Other Charges 500.2			500.24	

Other Charges

TIN Rounding Differ MAJDURI

250.00 250.00 0.24 Other Charges **CGST TAX**

4,464.88 SGST TAX 4,464.88

Net Amount 187,525.00

Rupees One Lakh Eighty Seven Thousand Five Hundred Twenty Five Only.

Our Bankers:

Amount In Words

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%	178,595.00	4,464.88	4,464.88

Party Prev Bal

Remarks: Terms:

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.

For RAGHU ENTERPRISES

-1,019.00