

## 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 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/6282 Dated 25/10/2024

IRN No dde961d6bcf9c9980afa3f0a62c4f76cc485114bd1dd8fa36d5814b63  
4a9f8f2

ACK No 172416095861833 Date : 25/10/2024

Buyer  
KAMAL ENTERPRISES

SURAJGARH Pin : 333029 State : Rajasthan Code : 08

Phone :

GSTIN : 08AKIPG6449F1Z1 PAN No. AKIPG6449F

Delivery Address :

Pymt Mode: CREDIT

Transporter SHIVAJI

Vehicle No

Delivery Station : SURAJGARH

Broker GOPI NATH JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI SREEDEVI JK	08013210	10.00	100.00	790.00	752.38	0.00	5	75,238.00
Total Nag. 10		Total	10	100		Total			75,238.00

## Other Charges

TIN	MAJDURI	Rounding Differ
100.00	200.00	0.10

Other Charges 300.10

CGST TAX 1,888.45

SGST TAX 1,888.45

Net Amount 79,315.00

Amount In Words

Rupees Seventy Nine Thousand Three Hundred Fifteen 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%	75,538.00	1,888.45	1,888.45

## 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