

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 8905442382 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/4946 Dated 11/09/2024

IRN No c016652fa988b3d9701597f05081b69ff0d2495d5976b27dcd75e4540
e7ebf1d

ACK No 172415775746800 Date : 11/09/2024

Buyer

ARHAM FOOD PRODUCTS DCM

145, VRINDAVAN VIHAR, DCM, AJMER
ROAD, JAIPUR,

JAIPUR

Pin : 302019 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABMFA2081Q1ZW PAN No. ABMFA2081Q

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No SELF

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI S-240 L/137	08013210	5.00	50.00	850.00	809.52	0.00	5	40,476.00
Total Nag. 5		Total	5	50		Total			40,476.00

Other Charges

TIN Rounding Differ
50.00 -0.30

Other Charges 49.70

CGST TAX 1,013.15

SGST TAX 1,013.15

Net Amount 42,552.00

Amount In Words

Rupees Forty Two Thousand Five Hundred Fifty Two Only.

Party Prev Bal -73,514.00

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%	40,526.00	1,013.15	1,013.15

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