TAX INVOICE Original

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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/8510 Dated 18/12/2024

IRN No **542b6b6eaeda21728f57ef0ca96b54bbaed1437a4743ceb2f9edeb6d**

1a3f6398

ACK No 172416457768471 Date: 18/12/2024

Buyer

NIMODIYA TRADERS AJMER

AJMER Pin: 305001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AZPPN5391R1Z5 PAN No. AZPPN5391R

Delivery Address:



Pymt Mode: CREDIT

Transporter SARASWATI

Vehicle No

Delivery Station: AJMER

Eway Bill No. **771486019825**

Broker VIJAY BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI SREEEDEVI JH-1	08013210	11.00	110.00	780.00	742.86	0.00	5	81,714.60
2	CASHEW NUT BALTI JH L/255	08013210	11.00	110.00	795.00	757.14	0.00	5	83,285.40
	Total Nag. 22	Total	22	220		Total			165,000.00
Other Charges						Other Charges 439.98			

Other Charges

TIN MAJDURI Rounding Differ

220.00 220.00 -0.02

Other Charges 439.98 CGST TAX 4.136.01

SGST TAX 4,136.01

Net Amount 173,712.00

Rupees One Lakh Seventy Three Thousand Seven Hundred

Twelve Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

d	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08013210	CGST 2.5%+SGST 2.5%	165,440.00	4,136.01	4,136.01

Party Prev Bal

Remarks:

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

Authorised Signatory

-84,368.00