

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/2024-25/6918 Dated 09/11/2024

IRN No 7644f52bfbc0c6fe76f2d783fe28379243d2f30b144649f2c4ba84d3fc
4e589b

ACK No 172416191472674 Date : 09/11/2024

Buyer
RAGHAV ENTERPRISES PILANI

PILANI Pin : 333031 State : Rajasthan Code : 08
 Phone :
 GSTIN : 08AFCPM7881E1Z8 PAN No. AFCPM7881E

Delivery Address :

Pymt Mode: CREDIT
 Transporter MITTAL
 Vehicle No
 Delivery Station : PILANI
 Broker MANOJ BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI SREEDEVI W-400	08013210	6.00	60.00	795.00	757.14	0.00	5	45,428.40
Total Nag. 6		Total	6	60		Total			45,428.40

Other Charges

TIN MAJDURI Rounding Differ
 60.00 60.00 0.18

Other Charges 120.18
 CGST TAX 1,138.71
 SGST TAX 1,138.71

Net Amount 47,826.00

Amount In Words

Rupees Forty Seven Thousand Eight Hundred Twenty Six Only.

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%	45,548.40	1,138.71	1,138.71

Party Prev Bal -25,129.00

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