

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Krihi 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/2024-25/5778 Dated 10/10/2024

IRN No 5f7cd38d1ae591b154d43f37e0d29795b175406e7bf191642d057312
233a39e1

ACK No 172415989732552 Date : 10/10/2024

Buyer

RAJ RAJESHWARI ENTERPRISES

SINDHU NAGAR COLONY, 29, JAIPUR,
JHOTWARA

JHOTWARA Pin : 302012 State : Rajasthan Code : 08

Phone :

GSTIN : 08ARVPR6733P1ZJ PAN No. ARVPR6733P

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GL8068

Delivery Station : JHOTWARA

Broker SETHI BROKER MANDI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI JJK 401	08013210	1.00	10.00	835.00	795.24	0.00	5	7,952.40
Total Nag. 1		Total	1	10		Total			7,952.40

Other Charges

TIN LOADING CHARGE Rounding Differ
10.00 3.00 0.32

Other Charges 13.32

CGST TAX 199.14

SGST TAX 199.14

Net Amount 8,364.00

Amount In Words

Rupees Eight Thousand Three Hundred Sixty Four Only.

Party Prev Bal -365,252.00

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%	7,965.40	199.14	199.14

Remarks: GOODS SENT SHOP NO. I-7 MANDI

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