

## 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/2024-25/6900 Dated 09/11/2024

IRN No dc7229ae1dd7b20bfc2493650d7e369c44e66000a76c86020c4a8d56  
b5b4af39

ACK No 172416189963155 Date : 09/11/2024

Buyer  
**NEHA ENTERPRISES DNG**

DNG Pin : 302001 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACVPK5151B1ZK PAN No. ACVPK5151B

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GE4116

Delivery Station : DNG

Eway Bill No. 711475624364

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI PRAKASH JK	08013210	40.00	400.00	755.00	719.05	0.00	5	287,620.00
Total Nag. 40		Total	40	400		Total			287,620.00

## Other Charges

TIN LOADING CHARGE  
400.00 120.00

Other Charges 520.00

CGST TAX 7,203.50

SGST TAX 7,203.50

Net Amount 302,547.00

Amount In Words

Rupees Three Lakh Two Thousand Five Hundred Forty Seven Only.

## Our Bankers :

RAGHU ENTERPRISES  
AXIS BANK AC NO :- 922030034718076  
IFSC CODE :- UTIB0003630  
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal

-392,251.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	288,140.00	7,203.50	7,203.50

## 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