

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 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/6990

Dated 11/11/2024

IRN No 1d63b7fa3845be9b524d3c9452251a2d84aaeced5d17a0809452ff04
0298707d

ACK No 172416203280268

Date : 11/11/2024

Buyer

NEHA ENTERPRISES DNG

DNG

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACVPK5151B1ZK

PAN No. ACVPK5151B

Delivery Address : GOODS SENT TO 08/11/2024M (BILL WRONG MADE IN
PS MANDI)

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GL8068

Delivery Station : DNG

Eway Bill No. 781476082900

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI JK	08013210	50.00	500.00	755.00	719.05	0.00	5	359,525.00
Total Nag. 50		Total	50	500		Total			359,525.00

Other Charges

TIN LOADING CHARGE Rounding Differ
500.00 150.00 0.24

Other Charges 650.24

CGST TAX 9,004.38

SGST TAX 9,004.38

Net Amount 378,184.00

Amount In Words

Rupees Three Lakh Seventy Eight Thousand One Hundred
Eighty Four 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%	360,175.00	9,004.38	9,004.38

Party Prev Bal

-694,798.00

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