

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 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/7541 Dated 25/11/2024

IRN No fde013a000d925c2635bdd454f2f55ef79fa8a4133811b2f38b2d6a60
bf9859c

ACK No 172416291344518 Date : 25/11/2024

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 GOPI NATH JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI SREEDEVI W-400	08013210	7.00	70.00	778.00	740.95	0.00	5	51,866.50
Total Nag. 7		Total	7	70		Total			51,866.50

Other Charges

TIN MAJDURI Rounding Differ
70.00 70.00 0.18

Other Charges 140.18

CGST TAX 1,300.16

SGST TAX 1,300.16

Net Amount 54,607.00

Amount In Words

Rupees Fifty Four Thousand Six Hundred Seven Only.

Party Prev Bal -25,129.00

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%	52,006.50	1,300.16	1,300.16

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