

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAHJI KA CHOWK, DEENA NATHJI KIGALI, 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/2024-25/5237 Dated 21/09/2024

IRN No 96b05e1a3bf0ac9a272a5b986cede12cf426196d4f8e302559e30de2
7ee64c40

ACK No 172415844161428 Date: 21/09/2024

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 RJ14CL2678

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 ACHIES -JH	08013210	2.00	20.00	835.00	795.24	0.00	5	15,904.80
Total Nag. 2		Total	2	20		Total			15,904.80

Other Charges

TIN Rounding Differ
20.00 -0.04

Other Charges 19.96

CGST TAX 398.12

SGST TAX 398.12

Net Amount 16,721.00

Amount In Words

Rupees Sixteen Thousand Seven Hundred Twenty One Only.

Our Bankers:

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

Party Prev Bal 0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	15,924.80	398.12	398.12

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