

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/2024-25/7186 Dated 16/11/2024

IRN No 51fd93ea2f8e5d38a904c2dc34097189e27a1283ca4d06ee77311585
b9d1c588

ACK No 172416237357431 Date : 16/11/2024

Buyer

SUNIL KUMAR JITENDRA KUMAR SURAJGARH

SURAJGARH Pin : 333029 State : Rajasthan Code : 08

Phone :

GSTIN : 08AALPJ6728K1Z7 PAN No. AALPJ6728K

Delivery Address :

Pymt Mode: CREDIT

Transporter SHIVAJI

Vehicle No

Delivery Station : SURAJGARH

Eway Bill No. 761477467379

Broker GOPI NATH JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SREEDEVI BALTI W-400	08013210	25.00	250.00	785.00	747.62	0.00	5	186,905.00
Total Nag. 25		Total	25	250		Total			186,905.00

Other Charges

TIN MAJDURI Rounding Differ
250.00 250.00 -0.26

Other Charges 499.74

CGST TAX 4,685.13

SGST TAX 4,685.13

Net Amount 196,775.00

Amount In Words

Rupees One Lakh Ninety Six Thousand Seven Hundred
Seventy Five Only.

Our Bankers :

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

Party Prev Bal

-157,420.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	187,405.00	4,685.13	4,685.13

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