TAX INVOICE Original

## RAGHU ENTERPRISES

33,BARAH JI KA CHOWK,DEENA NATH JI KI GALI,CHANDPOLE BAZAR

JAIPUR-302001

B.O: B-24,Rajdhani Krisi 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/2024-25/1613 Dated 10/05/2024

IRN No eaf76c25f4da3aecb44f76ffe216e7acae7ad6b6f87b5df70b4c452de1

6f5971

ACK No 172414967526358 Date: 10/05/2024

Buyer

**ARIHANT ENTERPRISE MERTA** 

MERTA Pin: 341510 State: Rajasthan Code: 08

Phone:

GSTIN: 08BLJPS0154G1Z1 PAN No. BLJPS0154G

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJAWAT TRANPORT

Vehicle No

Delivery Station: MERTA

Eway Bill No. **711427091897** 

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT ST.MARRY PETI	08013210	2.00	40.00	575.00	547.62	1.50	5	21,576.23
2	CASHEW NUT SREE DEVI JK BALTI	08013210	20.00	200.00	575.00	547.62	1.50	5	107,881.14
	Total Nag. 22	Total	22	240		Total			129,457.37
Other Charges					Other Charges 479.75				

Other Charges

TIN MAJDURI Rounding Differ

240.00 240.00 -0.25

Other Charges 479.75 CGST TAX 3,248.44 SGST TAX 3,248.44

Net Amount 136,434.00

For RAGHU ENTERPRISES

Rupees One Lakh Thirty Six Thousand Four Hundred Thirty Four Only.

Amount In Words

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

ty	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08013210	CGST 2.5%+SGST 2.5%	129,937.37	3,248.44	3,248.44

**Party Prev Bal** 

## Remarks:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY. 2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

Authorised Signatory

0.00