

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/2024-25/7739 Dated 30/11/2024

IRN No be7b76b9aec221b7ffbfbcbec2eab3130387eaa6c461372ee099bf428
26f9861

ACK No 172416329115013 Date : 30/11/2024

Buyer

RADHEY ENTERPRISES BUNDI

BUNDI Pin : 323001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AXUPV1004A1ZL PAN No. AXUPV1004A

Delivery Address :

Pymt Mode: CREDIT

Transporter BRAJESH TRANSPORT

Vehicle No

Delivery Station : BUNDI

Broker OM JI KABRA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI SP (355 LOT)	08013210	3.00	30.00	825.00	785.71	0.00	5	23,571.30
Total Nag. 3		Total	3	30		Total			23,571.30

Other Charges

TIN MAJDURI Rounding Differ
30.00 60.00 -0.36

Other Charges 89.64

CGST TAX 591.53

SGST TAX 591.53

Net Amount 24,844.00

Amount In Words

Rupees Twenty Four Thousand Eight Hundred Forty 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%	23,661.30	591.53	591.53

Party Prev Bal -41,157.00

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