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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/8195 Dated 12/12/2024

IRN No 97673072b96b5f4233266f274f3dd78cf69d11255eff2d2e09ff373d08

e82e66

ACK No 172416421286570 Date: 12/12/2024

Buyer

JK ENTERPRISES BHILWARA

BHILWARA Pin: 311001 State: Rajasthan Code: 08

Phone: **8764019185**

GSTIN: 08AEXPJ1016Q1ZW PAN No. AEXPJ1016Q

Delivery Address:



Pymt Mode: CREDIT

Transporter D.R ROADWAYS

Vehicle No

Delivery Station: BHILWARA

Eway Bill No. **741484476458**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT	08013210	10.00	100.00	600.00	571.43	1.50	5	56,285.86
	Total Nag 10	Total	10	100		Total			EC 20E 0C
Total Nag. 10 Total 10 100					011 01	Total			56,285.86

 Other Charges
 Other Charges
 -0.16

 Rounding Differ
 CGST TAX
 1,407.15

 -0.16
 SGST TAX
 1,407.15

Net Amount 59,100.00

Rupees Fifty Nine Thousand One Hundred Only.

Our Bankers :

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

	I			
HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	56,285.86	1,407.15	1,407.15

Party Prev Bal

Remarks:

Terms:

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.

4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

Authorised Signatory

-103,627.00