Original **TAX INVOICE**

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

Lic No.: FSSAI NO: 12221999000048 Phone: 0141-2957224 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/6947 Dated 09/11/2024

IRN No 39eb0832463b84a91f3653f1b29438f55fa42982d591cbf5250885ef7d

4a2b8f

ACK No 172416193954677 Date: 09/11/2024

Buyer

SHIV SHAKTI OVERSES KALADERA

SHREE TIRUPATI UDYOG VIHAR

P.NO.D-10 AND D-10A

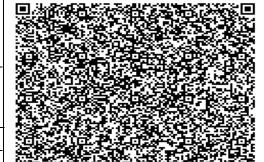
NEAR RIICO IND.AREA KALADERA

Code: 08 KALADERA Pin: 303801 State: Rajasthan

Phone:

GSTIN: 08AOXPG1906N1ZD PAN No. AOXPG1906N

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ41GA3669

Delivery Station: CHOMU

741475757755 Eway Bill No.

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT JH -1	08013210	50.00	1,000.00	795.00	757.14			
Other	Total Nag. 50	Total	50	1,000	Other Ch	Total narges			757,140.00 1,150.50

Other Charges

TIN LOADING CHARGE Rounding Differ

1000.00 150.00 0.50

Other Charges **CGST TAX**

SGST TAX 18,957.25

796,205.00 **Party Prev Bal** -167,390.10

Rupees Seven Lakh Ninety Six Thousand Two Hundred

Five Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable	CGST	SGST		
		Value	Value	Value		
08013210	CGST 2.5%+SGST 2.5%	758,290.00	18,957.25	18,957.25		
				ĺ		

Net Amount

Remarks: Terms:

For RAGHU ENTERPRISES 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

18,957.25