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

Phone: 0141-2957224 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/4924 Dated 10/09/2024

IRN No 462c4809493dd158497edca44b4ea2a7269b020dbda64d6f3ec89db

7f84e6062

ACK No 172415770015024 Date: 10/09/2024

Buyer

ADITYA TRADING CO., RENWAL

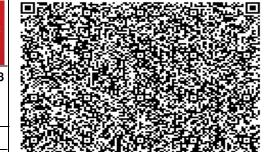
STATION ROAD

RENWAL Code: 08 Pin: **303603** State: Rajasthan

Phone:

GSTIN: 08CZAPS5368E1Z3 PAN No. CZAPS5368E

Delivery Address:



Pymt Mode: CREDIT

Transporter AGARSEN TRANSPORT

Vehicle No

Delivery Station: RENWAL

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI JK	08013210	10.00	100.00	700.00	666.67	1.50	5	65,667.00
	Total Nag. 10	Total	10	100	Other Cl	Total			65,667.00

Other Charges

TIN MAJDURI Rounding Differ

100.00 100.00 -0.36 Other Charges 199.64 **CGST TAX** 1,646.68

Net Amount 69,160.00

Amount In Words **Party Prev Bal** 350,976.00

Rupees Sixty Nine Thousand One Hundred Sixty Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	N Code Tax Description Assess Value		CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	65,867.00	1,646.68	1,646.68

SGST TAX

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

1,646.68