

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 8905442382 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/1750 Dated 15/05/2024

IRN No f618b9360cbeee5659d8bf8f337c3477dc8aa11993ee34642292ff3e6
b5b3ce9

ACK No 172414993480684 Date : 15/05/2024

Buyer

SANWARIA SWEETS PRIVATE LIMITED
J-5 HIMMAT NAGAR TONK ROAD

TONK ROAD Pin : 302018 State : Rajasthan Code : 08

Phone :

GSTIN : 08AALCS4186R1ZB PAN No. AALCS4186R

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT ST. MARRY K	08013210	1.00	1.00	590.00	561.90	0.00	5	561.90
Total Nag. 1		Total	1	1		Total			561.90

Other Charges

Other Charges 0.00

CGST TAX 14.05

SGST TAX 14.05

Net Amount 590.00

Amount In Words

Rupees Five Hundred Ninety Only.

Party Prev Bal 0.00

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%	561.90	14.05	14.05

Remarks: 10-5-2024

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