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/2024-25/8173 Dated 12/12/2024

IRN No e7cdb7cbf847b0b3123dd605941ea001fd13db997afe79afc3a7e9a2c

7f8333b

Date: 12/12/2024 ACK No 172416419552601

Buyer

SHREE CHARBHUJA IMPEX

122, petch area ,bhopalganj,

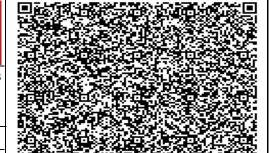
BHILWARA,

Code: 08 **Bhilwara** Pin: **311001** State: Rajasthan

Phone:

GSTIN: PAN No. AJMPM2171M 08AJMPM2171M2ZQ

Delivery Address:



**CREDIT** Pymt Mode:

RAMESH TRANSPORT Transporter

Vehicle No

Delivery Station: BHILWARA

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT	08013210	5.00	50.00	600.00	571.43	1.50	5	28,142.93
	Total Nag. 5	Total	5	50		Total			28,142.93
Other Charges						Other Charges -0.07			

Other Charges Rounding Differ

Amount In Words

-0.07

Other Charges **CGST TAX** 703.57 SGST TAX 703.57 **Net Amount** 

29,550.00

Rupees Twenty Nine Thousand Five Hundred Fifty 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%	28,142.93	703.57	703.57

**Party Prev Bal** 

## **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.

0.00