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/2024-25/540 Dated 12/04/2024

IRN No 3b16a36c2dee702d109f94a6521c934c6652ced887dff296b9c007d4

62cf17eb

ACK No 172414789605811 Date: 12/04/2024

Buyer

ADITYA TRADING CO., RENWAL

STATION ROAD

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

Phone:

GSTIN: 08CZAPS5368E1Z3 PAN No. CZAPS5368E

Delivery Address:



CREDIT Pymt Mode:

Transporter AGARSEN TRANSPORT

Vehicle No

Delivery Station: RENWAL

771420122709 Eway Bill No.

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT JH/RAGHU BALTI	08013210	9.00	90.00	535.00	509.52	1.50	5	45,168.95
2	CASHEW NUT TIRUMAL FW-1	08013210	5.00	100.00	475.00	452.38	1.50	5	44,559.43
3	CASHEW NUT LOT 200 SW-400	08013210	10.00	100.00	500.00	476.19	1.50	5	46,904.72
Other	Total Nag. 24	Total	24	290	Other Cl	Total er Charges			136,633.10 769.74

Other Charges Other Charges **CGST TAX** 3,435.08 TIN MAJDURI Rounding Differ SGST TAX 3,435.08 290.00 480.00 -0.26 **Net Amount**

144,273.00

Rupees One Lakh Forty Four Thousand Two Hundred Seventy Three 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 Value Value		SGST Value
08013210	CGST 2.5%+SGST 2.5%	137,403.10	3,435.08	3,435.08

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. For RAGHU ENTERPRISES

Authorised Signatory

-9,024.00