TAX INVOICE Original

RAGHU ENTERPRISES

33,BARAH JI KA CHOWK,DEENA NATH JI KI GALI,CHANDPOLE BAZAR JAIPUR-302001

0AIF 0H-30200 I

B.O: B-24,Rajdhani Krisi Upaj Mandi,Kukerkheda, Siker Road Jaipur 302013

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

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/5919 Dated 17/10/2024

IRN No 575c130e5cd0c3d7d577260b5ecd5bb4d8503d8c33e4b9f1156aa81

37f72ba12

ACK No 172416034132411 Date: 17/10/2024

Buyer

SHAMBUDAYAL AGARWAL KUCHAMAN

SHAMBHU DAYAL AGARWAL, CLOTH MARKET, KUCHAMAN CITY, Nagaur,

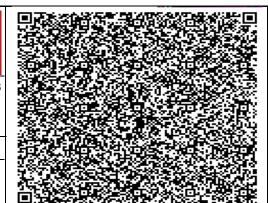
Rajasthan, 341508

KUCHAMAN Pin: 341508 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAKPA5036G1ZZ PAN No. AAKPA5036G

Delivery Address:



Pymt Mode: CREDIT

Transporter **DELHI KUCHAMAN**

Vehicle No

Delivery Station: KUCHAMAN CITY

Broker TARUN JI MANDI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI W-240 (100 LOT)	08013210	2.00	20.00	990.00	942.86	0.00	5	18,857.20
	Total Nag. 2	Total	2	20	Total		18,857.20		

Other Charges

TIN MAJDURI Rounding Differ

20.00 40.00 -0.06

10.00 -0.06

Other Charges 59.94
CGST TAX 472.93
SGST TAX 472.93

Net Amount 19,863.00

Rupees Nineteen Thousand Eight Hundred Sixty Three Only.

Amount In Words

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%	18,917.20	472.93	472.93

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.

4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

-193,920.00