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/2024-25/6258 Dated 25/10/2024

IRN No 02c6b987e8ab9d765ff8940a0887964833c503e5894577ae78337d2e

cebea150

ACK No 172416092450177 Date: 25/10/2024

Buyer

Jain Bros.

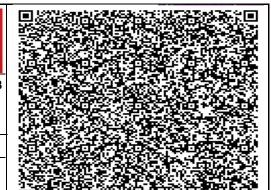
MALPURA GATESANGANER, ANAJ MANDI

Code: 08 SANGANER Pin: **302011** State: Rajasthan

Phone:

GSTIN: 08ACSPJ2540C1ZR PAN No. ACSPJ2540C

Delivery Address:



CREDIT Pymt Mode:

Transporter SELF

Vehicle No RJ41GA0836

Delivery Station: SANGANER

Broker **GOVIND JI NATANI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SUPERNIKA -LWP	08013210	2.00	45.36	815.00	776.19	0.00	5	35,207.98
	Total Nag. 2	Total	2	45.360	011 01	Total			35,207.98

Other Charges

TIN LOADING CHARGE Rounding Differ

40.00 6.00 0.32

46.32 Other Charges **CGST TAX** 881.35

Net Amount 37,017.00

Rupees Thirty Seven Thousand Seventeen 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	SGST
			Value	Value	Value
	08013210	CGST 2.5%+SGST 2.5%	35,253.98	881.35	881.35

SGST TAX

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.

881.35

-403,067.00