TAX INVOICE Original

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/2024-25/7205 Dated 18/11/2024

IRN No cef5b1c37c40db4e56d7a82bba7234b5d54ae2f2e9586a7eb35abc0d

ebfb82c2

ACK No 172416244734966 Date: 18/11/2024

Buyer

SHAMBUDAYAL AGARWAL KUCHAMAN

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

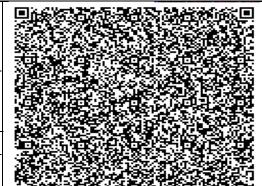
Rajasthan, 341508

Code: 08 **KUCHAMAN** Pin: **341508** State: Rajasthan

Phone:

GSTIN: 08AAKPA5036G1ZZ PAN No. AAKPA5036G

Delivery Address:



CREDIT Pymt Mode:

DELHI KUCHAMAN Transporter

Vehicle No

Delivery Station: KUCHAMAN CITY

721477794316 Eway Bill No.

Broker TARUN JI MANDI

	Total Nag. 15	Total	15	150		Total			115,000.50
	Total Nag. 15	Total	15	150		Total			115 000 50
1	CASHEW NUT ACHIES -K BALTI	08013210	15.00	150.00	805.00	766.67	0.00	5	115,000.50
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

Other Charges

TIN MAJDURI Rounding Differ

150.00 300.00

-0.02

Other Charges 449.98 **CGST TAX** 2,886.26 SGST TAX 2,886.26

Net Amount 121,223.00

Rupees One Lakh Twenty One Thousand Two Hundred

Twenty 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	value	Value
08013210	CGST 2.5%+SGST 2.5%	115,450.50	2,886.26	2,886.26

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.

-435,684.00