

## TAX INVOICE

Original

## RAGHU ENTERPRISES

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

B.O: B-24,Rajdhani Kriśi 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/2024-25/4909 Dated 10/09/2024

IRN No 40332f7601ebf2273fc8f39b7351f49b4db0098872979691c04ce1f11b  
03c0a7

ACK No 172415769622129 Date : 10/09/2024

Buyer

SANJAY KUMAR KHUNTETA RENWAL

NEAR CHOMU DARWAZA, RENWAL,

PHULERA, Jaipur, Rajasthan, 303603

RENWAL Pin : 303603 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABDPK9637P1ZW PAN No. ABDPK9637P

Delivery Address :

Pymt Mode: CREDIT

Transporter AGARSEN TRANSPORT

Vehicle No

Delivery Station : RENWAL

Eway Bill No. 791457448096

Broker OM JI KABRA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT ACHIES-K BALTI	08013210	25.00	250.00	748.00	712.38	0.00	5	178,095.00
Total Nag. 25		Total	25	250		Total			178,095.00

## Other Charges

TIN MAJDURI Rounding Differ  
250.00 250.00 0.24

Other Charges 500.24

CGST TAX 4,464.88

SGST TAX 4,464.88

Net Amount 187,525.00

Amount In Words

Rupees One Lakh Eighty Seven Thousand Five Hundred  
Twenty Five Only.

## Our Bankers :

RAGHU ENTERPRISES  
AXIS BANK AC NO :- 922030034718076  
IFSC CODE :- UTIB0003630  
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -1,019.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	178,595.00	4,464.88	4,464.88

## Remarks:

## Terms :

- 1.ALL SUBJECTS TO JAIPUR JURISDISTATION ONLY.
- 2.OUR RESPONSIBILITY 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

  
Authorised Signatory