

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 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/6905 Dated 09/11/2024

IRN No 1f9f540454615f0533920b6d22095cb37b7a6cfb9e6bd67935acd7ffe3
b8e129

ACK No 172416190365261 Date : 09/11/2024

Buyer

SHREE VARDHMAN AGENICES
NAWA CITY Nawa, MAIN BAZAR

NAWA Pin : 341509 State : Rajasthan Code : 08

Phone :

GSTIN : 08AHEPJ4801F1ZP PAN No. AHEPJ4801F

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ37GA7567

Delivery Station : NAWA

Broker NITIN JAIN

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI JH (520 LOT)	08013210	5.00	50.00	870.00	828.57	0.00	5	41,428.50
Total Nag. 5		Total	5	50		Total			41,428.50

Other Charges

TIN LOADING CHARGE Rounding Differ
50.00 15.00 -0.18

Other Charges 64.82

CGST TAX 1,037.34

SGST TAX 1,037.34

Net Amount 43,568.00

Amount In Words

Rupees Forty Three Thousand Five Hundred Sixty Eight Only.

Our Bankers :

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

Party Prev Bal

0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	41,493.50	1,037.34	1,037.34

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