

## TAX INVOICE

Original

## RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kisi 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/2024-25/7656 Dated 28/11/2024

IRN No 63d4d3a57dc02aba6f6893a50419f4a50a34c2dee661850043c8d798  
5f14d589

ACK No 172416312955088 Date : 28/11/2024

Buyer

RADHEY ENTERPRISES BUNDI

BUNDI Pin : 323001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AXUPV1004A1ZL PAN No. AXUPV1004A

Delivery Address :

Pymt Mode: CREDIT

Transporter BRAJESH TRANSPORT

Vehicle No

Delivery Station : BUNDI

Broker OM JI KABRA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI JH ( 255 LOT )	08013210	5.00	50.00	820.00	780.95	0.00	5	39,047.50
Total Nag. 5		Total	5	50		Total			39,047.50

## Other Charges

TIN MAJDURI Rounding Differ  
50.00 100.00 -0.38

Other Charges 149.62

CGST TAX 979.94

SGST TAX 979.94

Net Amount 41,157.00

Amount In Words

Rupees Forty One Thousand One Hundred Fifty Seven Only.

## 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%	39,197.50	979.94	979.94

Party Prev Bal -39,158.00

## 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