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/2024-25/7084 Dated 13/11/2024

IRN No d209a24348b6a577513259e025c234ab41a033f7b396c49b16aa1f8b

389ab2c7

ACK No Date: 13/11/2024 172416219054752

Buyer

VISHNU KIRANA AND GENERAL STORE

MUKUNDGARH MANDI

MUKUNDGARH MANDI Code: 08 Pin: **333705** State: Rajasthan

Phone:

GSTIN: 08AAAFV9393B1ZZ PAN No. AAAFV9393B

Delivery Address:



CREDIT Pymt Mode:

SHIV GOLDEN Transporter

Vehicle No

Delivery Station: MUKUNDGARH MAN

Arun Ji Shrimadhopur Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI LWP (650 LOT)	08013210	7.00	70.00	720.00	685.71	0.00	5	47,999.70
	Total Nag. 7	Total	7	70	011 01	Total			47,999.70

Other Charges

TIN MAJDURI Rounding Differ

70.00 140.00 -0.18

209.82 Other Charges **CGST TAX** 1,205.24 SGST TAX 1,205.24

Net Amount 50,620.00

Rupees Fifty Thousand Six Hundred Twenty 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 Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	48,209.70	1,205.24	1,205.24

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.

Authorised Signatory

-239,577.00