

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/2024-25/8217

Dated 13/12/2024

IRN No 3f5e3456254ceaec4d062cbbbf86f33eafc93608f21e35df4dbd3bff6f4e9467

ACK No 172416426330423

Date : 13/12/2024

Buyer

ARIHANT ENTERPRISE MERTA

MERTA

Pin : 341510

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BLJPS0154G1Z1

PAN No. BLJPS0154G

Delivery Address :

Pymt Mode: CREDIT

Transporter RAJAWAT TRANSPORT

Vehicle No

Delivery Station : MERTA

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI SREEDEVI JH-1	08013210	10.00	100.00	760.00	723.81	1.50	5	71,295.29
Total Nag. 10		Total	10	100		Total			71,295.29

Other Charges

TIN MAJDURI Rounding Differ
100.00 100.00 -0.05

Other Charges 199.95

CGST TAX 1,787.38

SGST TAX 1,787.38

Net Amount 75,070.00

Amount In Words

Rupees Seventy Five Thousand Seventy Only.

Party Prev Bal 0.00

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%	71,495.29	1,787.38	1,787.38

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