

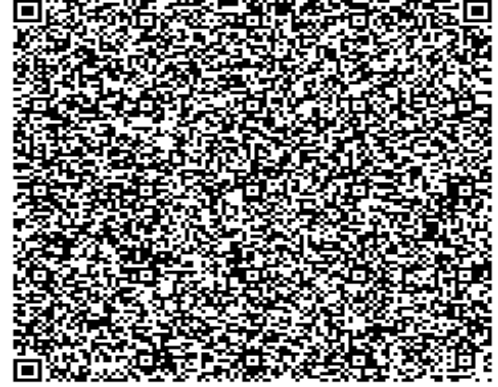
TAX INVOICE

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/2024-25/6006 Dated 19/10/2024

IRN No b8ce9e73e9a5f3a6dbb0210777d762fbb65bc97052d19c99a3cd6b99
8dfe715a

ACK No 172416049761712 Date : 19/10/2024

Buyer

Tashvi Enterprises

Ward No.5Bagru, Dhamikalan gaon

JAIPUR

Pin : 303007 State : Rajasthan Code : 08

Phone :

GSTIN : 08GLPPS1828N1Z4 PAN No. GLPPS1828N

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT W-240	08013210	3.00	30.00	850.00	809.52	0.00	5	24,285.60
Total Nag. 3		Total	3	30		Total			24,285.60

Other Charges

Rounding Differ

0.12

Other Charges 0.12

CGST TAX 607.14

SGST TAX 607.14

Net Amount 25,500.00

Amount In Words

Rupees Twenty Five Thousand Five Hundred 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%	24,285.60	607.14	607.14

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