

## 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/2024-25/8195 Dated 12/12/2024

IRN No 97673072b96b5f4233266f274f3dd78cf69d11255eff2d2e09ff373d08  
e82e66

ACK No 172416421286570 Date : 12/12/2024

Buyer

JK ENTERPRISES BHILWARA

BHILWARA Pin : 311001 State : Rajasthan Code : 08

Phone : 8764019185

GSTIN : 08AEXPJ1016Q1ZW PAN No. AEXPJ1016Q

Delivery Address :

Pymt Mode: CREDIT

Transporter D.R ROADWAYS

Vehicle No

Delivery Station : BHILWARA

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT	08013210	10.00	100.00	600.00	571.43	1.50	5	56,285.86
Total Nag. 10		Total	10	100		Total			56,285.86

## Other Charges

Rounding Differ

-0.16

Other Charges -0.16

CGST TAX 1,407.15

SGST TAX 1,407.15

Net Amount 59,100.00

Amount In Words

Rupees Fifty Nine Thousand One Hundred Only.

Party Prev Bal -103,627.00

## 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%	56,285.86	1,407.15	1,407.15

## 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