

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/2024-25/6512 Dated 04/11/2024

IRN No 02b6b59c29fa21f389e62dc1aab5fcc11e285b9a2048e6f5bd1f2a05a
83f36b4

ACK No 172416149414307 Date : 04/11/2024

Buyer

PIYUSH TRADERS PAWTA

PAWTA Pin : 303106 State : Rajasthan Code : 08

Phone :

GSTIN : 08AESPG4374B1ZG PAN No. AESPG4374B

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GF6236

Delivery Station : PAWTA

Broker NARESH JI RAWAT

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI MHJK	08013210	5.00	50.00	760.00	723.81	0.00	5	36,190.50
Total Nag. 5		Total	5	50		Total			36,190.50

Other Charges

TIN LOADING CHARGE Rounding Differ
50.00 15.00 -0.28

Other Charges 64.72

CGST TAX 906.39

SGST TAX 906.39

Net Amount 38,068.00

Amount In Words

Rupees Thirty Eight Thousand Sixty Eight 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%	36,255.50	906.39	906.39

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