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/2024-25/8257 Dated 14/12/2024

IRN No 311ad86e71d433b7f6f15c319a67a0cccb072634a786af372202c7a70

2e2ffa4

ACK No 172416432276320 Date: 14/12/2024

Buyer

KUSUM ENTERPRISES KOTA

КОТА Code: 08

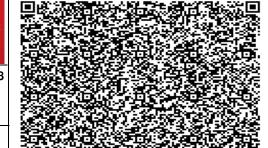
State: Rajasthan

Phone:

GSTIN: 08ADNPJ8274F1Z5 PAN No. ADNPJ8274F

Pin: **324006**

Delivery Address:



Pymt Mode: CREDIT

Transporter BRAJESH TRANSPORT

Vehicle No

Delivery Station: KOTA

Broker NEMI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SREE DEVI JH -1 BALTI	08013210	10.00	100.00	760.00	723.81	0.00	5	72,381.00
	Total Nag. 10	Total	10	100		Total			72,381.00
Other Charges						narges			199.94

CGST TAX MAJDURI Rounding Differ TIN 100.00 100.00 -0.06

SGST TAX 1,814.53

Net Amount 76,210.00

Rupees Seventy Six Thousand Two Hundred Ten 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%	72,581.00	1,814.53	1,814.53

Party Prev Bal

Remarks: Terms:

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

For RAGHU ENTERPRISES

1,814.53

0.00