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/2024-25/10714 Dated 13/02/2025

IRN No 0a8b215b01cc30a3c071aa08ce3cf0f8e60ad5bff6a6a8eeae4db4a45

2b522b5

ACK No 172516839223625 Date: 13/02/2025

Buyer

MITTAL AGENCIES RAWATSAR

Code: 08

State: Rajasthan

Phone:

RAWATSAR

GSTIN: 08ACEPM9113G1ZN PAN No. ACEPM9113G

Pin: 335524

Delivery Address:



CREDIT Pymt Mode:

Transporter JAGDAMBA MEHTA

Vehicle No

Delivery Station: RAWATSAR

Broker **PRASHANT JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI JH (225 LOT)	08013210	5.00	50.00	800.00	761.90	0.00	5	38,095.00
	Total Nag. 5	Total	5	50	011 01	Total			38,095.00

Other Charges

TIN Rounding Differ MAJDURI

50.00 50.00 0.24

100.24 Other Charges **CGST TAX** 954.88 SGST TAX 954.88

Net Amount 40,105.00

Rupees Forty Thousand One Hundred Five 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%	38,195.00	954.88	954.88

Party Prev Bal

Remarks:

Terms: For RAGHU ENTERPRISES 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.

This is Computer Generated Invoice

Authorised Signatory

0.00