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

Phone: 0141-2957224 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/10060 Dated 28/01/2025

IRN No 81156a70121c6129a9f79538ca2f8bad1c641713f8e5d1384b968e2b

d5e91ac7

ACK No 172516721590145 Date: 28/01/2025

Buyer

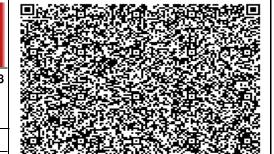
D.p. Sarda SAMBHAR LAKE

RENWAL Code: 08 Pin: **303603** State: Rajasthan

Phone:

GSTIN: 08AMRPS0514N1ZH PAN No. AMRPS0514N

Delivery Address:



**CREDIT** Pymt Mode:

Transporter AGARSEN TRANSPORT

Vehicle No

Delivery Station: RENWAL

Broker **BASANT JI** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT ST. PAUL W-450 BALTI	08013210	5.00	50.00	755.00	719.05	0.00	5	35,952.50
	Total Nag. 5	Total	5	50		Total			35,952.50
Other Charges						narges			99.88

Other Charges

TIN Rounding Differ MAJDURI

50.00

50.00 -0.12

**CGST TAX** SGST TAX

901.31 901.31

27,047.00

Authorised Signatory

**Net Amount** 37,855.00

Rupees Thirty Seven Thousand Eight Hundred Fifty 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%	36,052.50	901.31	901.31

**Party Prev Bal** 

## **Remarks:**

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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.