TAX INVOICE Original

## 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/2024-25/10375** Dated **05/02/2025** 

IRN No

Buyer

ACK No Date:

ASHOK KUMAR SHANKAR LAL SANGANER

Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No **RJ41GA0836**Delivery Station: **JAIPUR** 

JAIPUR Pin: 302029 State: Rajasthan Code: 08

Phone:

GSTIN: **Unknown**Delivery Address:

Broker GOVIND JI NATANI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI SW-240	08013210	6.00	60.00	780.00	742.86	0.00	5	44,571.60

Natkhat

**Other Charges** 

TIN Rounding Differ

60.00 -0.18

Other Charges CGST TAX

Total

59.82 1,115.79

44,571.60

SGST TAX

**Net Amount** 

1,115.79 **46,863.00** 

Amount In Words Party Prev Bal -57,803.00

6

60

Total

Rupees Forty Six Thousand Eight Hundred Sixty Three Only.

Total Nag. 6

. . .

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%	44,631.60	1,115.79	1,115.79

## Remarks:

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.

For RAGHU ENTERPRISES

Authorised Signatory