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/2024-25/9853 Dated 22/01/2025

IRN No 7a679f40d3db29eee549e1bb7958fed4910a737dffbcfca96304f3cbe

8d39994

ACK No 172516685214532 Date: 22/01/2025

Buyer

MANISH ENTERPRISES SARNA

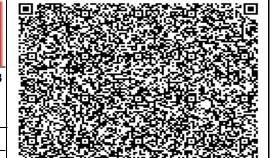
SHOP NO 8, NEAR SARNA DUNGAR IND AREA, RANJAN VIHAR, BENAD ROAD, JAIPUR, Jaipur, Rajasthan, 302013

Code: 08 **JAIPUR** Pin: **302013** State: Rajasthan

Phone:

GSTIN: PAN No. DIMPM7425J 08DIMPM7425J1ZP

Delivery Address:



CREDIT Pymt Mode:

Transporter SELF

Vehicle No RJ14EG5564

Delivery Station: JAIPUR

Broker **DINDANYAL JI LADDHA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI ACHIES K	08013210	2.00	20.00	770.00	733.33			
Other	Total Nag. 2	Total	2	20	Other Ch	Total			14,666.60

Other Charges

TIN Rounding Differ

20.00 0.06

Amount In Words

Other Charges **CGST TAX**

367.17 367.17

SGST TAX **Net Amount**

15,421.00

Rupees Fifteen Thousand Four Hundred Twenty One Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

Party	/ Prev	Bal

0.00

•	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
	08013210	CGST 2.5%+SGST 2.5%	14,686.60	367.17	367.17	

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.

For RAGHU ENTERPRISES