TAX INVOICE Original

Natkhat

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/2024-25/10464 Dated 07/02/2025

IRN No f6ebec00e52f1800548fc61b88128c4ed4faefd298ef4cffb8c9fa10ca1

50410

ACK No 172516798500108 Date: 07/02/2025

Buyer

SHREEJI SUPER MARKET WARD NO 11Neem Ka Thana, Bhudoli

Road, RAM NAGAR COLONY

NEEM KA THANA Pin: 332713 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACBFM7901R1ZO PAN No. ACBFM7901R

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJDHANI TRANSPORT COMPAN

Vehicle No

Delivery Station: **NEEM KA THANA**

Eway Bill No. **791499888515**

Broker ANIL JI MANDI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI SW-400/505	08013210	15.00	150.00	725.00	690.48	0.00	5	103,572.00
2	CASHEW NUT BALTI SREEDEVI JK	08013210	10.00	100.00	770.00	733.33	0.00	5	73,333.00
	Total Nag. 25	Total	25	250	Othor Cl	Total			176,905.00

Other Charges

TIN MAJDURI Rounding Differ

250.00 250.00 -0.26

 Other Charges
 499.74

 CGST TAX
 4,435.13

Net Amount 186,275.00

Rupees One Lakh Eighty Six Thousand Two Hundred Seventy Five Only.

Seventy 1 Ive Only

Amount In Words

<u>Our Bankers :</u>

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%	177,405.00	4,435.13	4,435.13

SGST TAX

Party Prev Bal

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

4,435.13

-180,767.00