

TAX INVOICE

Original

RAGHU ENTERPRISES

33,BARAH JI KA CHOWK,DEENA NATH JI KI GALI,CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24,Rajdhani Kriśi 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/2024-25/9853 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

JAIPUR Pin : 302013 State : Rajasthan Code : 08

Phone :

GSTIN : 08DIMP7425J1ZP PAN No. DIMP7425J

Delivery Address :

Pymt Mode: CREDIT

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	0.00	5	14,666.60
Total Nag. 2		Total	2	20		Total			14,666.60

Other Charges

TIN Rounding Differ

20.00 0.06

Other Charges 20.06

CGST TAX 367.17

SGST TAX 367.17

Net Amount 15,421.00

Amount In Words

Rupees Fifteen Thousand Four Hundred Twenty One Only.

Party Prev Bal 0.00

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%	14,686.60	367.17	367.17

Remarks:

Terms :

- 1.ALL SUBJECTS TO JAIPUR JURISDISTATION ONLY.
- 2.OUR RESPONSIBILITY 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