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/2024-25/10137 Dated 30/01/2025

IRN No 5a2fb59e069001f459807a9aba8e0703e3369b1431301892519f6437e

0968c84

ACK No 172516734917892 Date: 30/01/2025

Buyer

RADHEY SHYAM SITARAM BAJAJ , CHOMU

**SADAR BAZAR SHOP NO-0** 

SADAR BAZAR

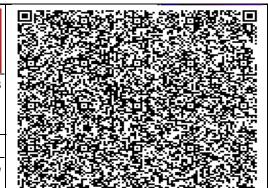
Chomu

Chomu Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACMPB6750E2ZO PAN No. ACMPB6750E

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No RJ14GK7483

Delivery Station: CHOMU

Eway Bill No. **741497470335** 

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI SREE DEVI W-400	08013210	25.00	250.00	750.00	714.29	1.50	5	175,893.91
2	CASHEW NUT BALTI SW-400 ( 505 LOT )	08013210	1.00	10.00	725.00	690.48	1.50	5	6,801.23
	Total Nag. 26	Total	26	260		Total			182,695.14
'						011 01			

**Other Charges** 

TIN Rounding Differ

260.00 0.10

Amount In Words

Other Charges CGST TAX 260.10 4,573.88

SGST TAX

**Party Prev Bal** 

4,573.88

-58,607.00

Net Amount 192,103.00

Rupees One Lakh Ninety Two Thousand One Hundred

Three Only.

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%	182,955.14	4,573.88	4,573.88	

## 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