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/2024-25/11293** Dated **06/03/2025** 

IRN No f18813bf057468c464ec31159a7672eb65fd64761c7f2f2643409b55e

494ed8c

ACK No 172516991766365 Date: 06/03/2025

Buyer

SHIVAY ENTERPRISES JHALAWAR

OPPSITE BALAJI HOSPITAL WARD NO.

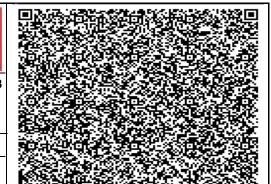
17 ANAND VIHAR

JHALAWAR Pin: 326001 State: Rajasthan Code: 08

Phone:

GSTIN: 08BEAPK2731M2ZG PAN No. BEAPK2731M

Delivery Address:



Pymt Mode: CREDIT

Transporter JAIPUR KOTA TRANSPORT SERV

Vehicle No

Delivery Station: JHALAWAR

Eway Bill No. **741507882912** 

Broker PRASHANT JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI BSK JH	08013210	20.00	200.00	825.00	785.71			157,142.00
Othor	Total Nag. 20 Charges	Total	20	200	Other Cl	Total			157,142.00 399.90

Other Charges

TIN MAJDURI Rounding Differ

200.00 200.00 -0.10

ling Differ

CGST TAX 3,938.55 SGST TAX 3,938.55

Net Amount 165,419.00

Rupees One Lakh Sixty Five Thousand Four Hundred

Nineteen Only.

Amount In Words

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%	157,542.00	3,938.55	3,938.55

**Party Prev Bal** 

## 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

-118,826.00