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/2024-25/11748** Dated **29/03/2025**

IRN No 54cd1440e128b6296613d2f1fca570b37ee27da19b8d45edf4c74df08

c793239

ACK No 172517148842149 Date: 29/03/2025

Buyer

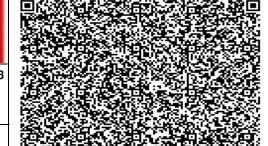
SUNIL KUMAR JITENDRA KUMAR SURAJGARH

SURAJGARH Pin: 333029 State: Rajasthan Code: 08

Phone:

GSTIN: 08AALPJ6728K1Z7 PAN No. AALPJ6728K

Delivery Address:



Pymt Mode: **CREDIT**Transporter **SHIVAJI**

Vehicle No

Delivery Station: SURAJGARH

Eway Bill No. **731514583555**

Broker **GOPI NATH JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI SREEDEVI W-400	08013210	20.00	200.00	740.00	704.76	0.00	5	140,952.00
	Total Nag. 20	Total	20	200	0:1 01	Total			140,952.00

 Other Charges
 Other Charges
 400.40

 TIN
 MAJDURI
 Rounding Differ
 CGST TAX
 3,533.80

 200.00
 200.00
 0.40
 SGST TAX
 3,533.80

Net Amount 148,420.00

Amount In Words Party Prev Bal 0.00

Rupees One Lakh Forty Eight Thousand Four Hundred Twenty Only.

I wenty Only.

Our Bankers:

RAGHU ENTERPRISES AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	N Code Tax Description Assessab Value		CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	141,352.00	3,533.80	3,533.80

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