Original **TAX INVOICE** 

## 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

Lic No.: FSSAI NO: 12221999000048 Phone: 0141-2957224 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/10705 Dated 13/02/2025

IRN No a066e06e4eb820d4b216d2d0103cc3e6772906c0ddaf7a71b7748d7

74b2640d1

ACK No 172516838958353 Date: 13/02/2025

Buyer

SHAMBUDAYAL AGARWAL KUCHAMAN

SHAMBHU DAYAL AGARWAL, CLOTH MARKET, KUCHAMAN CITY, Nagaur,

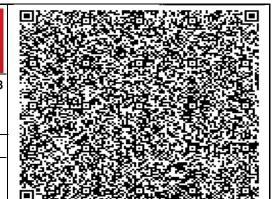
Rajasthan, 341508

Code: 08 **KUCHAMAN** Pin: **341508** State: Rajasthan

Phone:

GSTIN: 08AAKPA5036G1ZZ PAN No. AAKPA5036G

Delivery Address:



**CREDIT** Pymt Mode:

**DELHI KUCHAMAN** Transporter

Vehicle No

Delivery Station: KUCHAMAN CITY

711501477674 Eway Bill No.

Broker TARUN JI MANDI

	<del>-</del>	1			0.1 0.1				
	Total Nag. 20	Total	20	200		Total			146,666.00
_	SREE DEVI JK BALTI								,
1	CASHEW NUT	08013210	20.00	200.00	770.00	733.33	0.00	5	146,666.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

Other Charges

TIN MAJDURI Rounding Differ

200.00

200.00 -0.30 Other Charges 399.70 **CGST TAX** 3,676.65 SGST TAX 3,676.65

**Net Amount** 154,419.00

Rupees One Lakh Fifty Four Thousand Four Hundred Nineteen Only.

Our Bankers:

Amount In Words

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%	147,066.00	3,676.65	3,676.65

**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

-207,367.00