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/2024-25/11472** Dated **17/03/2025** 

IRN No be8882a914ce8e95b0f70f1518e25993963701ef2f10d50783f8cfc3dc

69ff5f

ACK No 172517056390291 Date: 17/03/2025

Buyer

KAMAL CASHEW PRIVATE LIMITED

**SEVARAM GUPTA AND SONS** 

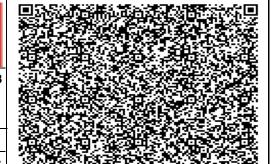
COMPOUNDSURAJGARH PERIPHERAL ZONEKHNO 441/1Surajgarh, KAKODA

SURAJGARH Pin: 333029 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAJCK6631R1ZR PAN No. AAJCK6631R

Delivery Address:



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

Vehicle No

Delivery Station: SURAJGARH

Eway Bill No. **701510529976** 

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	15.00	150.00	740.00	704.76	0.00	5	105,714.00
	Total Nag. 15	Total	15	150		Total			105,714.00
Other Charges						narges			300.30

Other Charges

TIN MAJDURI Rounding Differ

150.00 150.00 0.30

CGST TAX 2,650.35 SGST TAX 2,650.35

Net Amount 111,315.00

Rupees One Lakh Eleven Thousand Three Hundred Fifteen Only.

Our Bankers :

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

Value Value Value			•			
08013210 CGST 2.5%+SGST 2.5% 106,014.00 2,650.35 2,650	n	HSN Code	Tax Description			SGST Value
		08013210	CGST 2.5%+SGST 2.5%	106,014.00	2,650.35	2,650.35

**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.

Authorised Signatory

0.00