

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Kriśi 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/2024-25/10060 Dated 28/01/2025

IRN No 81156a70121c6129a9f79538ca2f8bad1c641713f8e5d1384b968e2bd5e91ac7

ACK No 172516721590145 Date : 28/01/2025

Buyer

D.p. Sarda
SAMBHAR LAKE

RENWAL Pin : 303603 State : Rajasthan Code : 08

Phone :

GSTIN : 08AMRPS0514N1ZH PAN No. AMRPS0514N

Delivery Address :

Pymt Mode: CREDIT

Transporter AGARSEN TRANSPORT

Vehicle No

Delivery Station : RENWAL

Broker BASANT JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT ST. PAUL W-450 BALTI	08013210	5.00	50.00	755.00	719.05	0.00	5	35,952.50
Total Nag. 5		Total	5	50		Total			35,952.50

Other Charges

TIN	MAJDURI	Rounding Differ
50.00	50.00	-0.12

Other Charges 99.88

CGST TAX 901.31

SGST TAX 901.31

Net Amount 37,855.00

Amount In Words

Rupees Thirty Seven Thousand Eight Hundred Fifty Five Only.

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal

27,047.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	36,052.50	901.31	901.31

Remarks:

Terms :

- 1.ALL SUBJECTS TO JAIPUR JURISDISTATION ONLY.
- 2.OUR RESPONSIBILITY 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

Authorised Signatory