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

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

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/10199 Dated 30/01/2025

IRN No d22f0dc65edd4b58e991359b75572c8187d644b3a9fa48627ab4a7e4

303399ad

ACK No 172516740624957 Date: 30/01/2025

Buyer

KANHAIYA LAL HALWAI CHIRAWA

Code: 08 CHIRAWA Pin: **333026** State: Rajasthan

Phone:

GSTIN: PAN No. AATFK7695L 08AATFK7695L1Z5

Delivery Address:



Pymt Mode: CREDIT Transporter MITTAL

Vehicle No

Delivery Station: CHIRAWA

721497708652 Eway Bill No.

Broker **SATISH JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI LWP (551)	08013210	50.00	500.00	785.00	747.62	1.50	5	368,202.85
	Total Nag. 50	Total	50	500	Other and Other	Total			368,202.85

Other Charges

TIN Rounding Differ MAJDURI

500.00 500.00 0.01 Other Charges 1,000.01 **CGST TAX** 9,230.07 SGST TAX 9,230.07

Net Amount 387,663.00

Rupees Three Lakh Eighty Seven Thousand Six Hundred

Sixty Three Only.

Amount In Words

Our Bankers:

RAGHU ENTERPRISES AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	SN Code Tax Description Ass		CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	369,202.85	9,230.07	9,230.07

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

0.00