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/2024-25/10381 Dated 05/02/2025

IRN No d04958e4545b015e6a2d9694df3e5611c3ab7f1cf1139517a94984899

1f730b9

ACK No 172516781177850 Date: 05/02/2025

Buyer

HIMANSHU TRADERS

WARD NO. 17

NEAR OLD KATALA MAIN MARKET

Code: 08 **BHADRA** Pin: 335501 State: Rajasthan

Phone:

GSTIN: 08BNUPC2094N1ZC

Delivery Address:



CREDIT Pymt Mode:

JAGDAMBA MEHTA Transporter

Vehicle No

Delivery Station: BHADRA

Broker **NITESH JI CHURUWALE**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI BJH	08013210	2.00	20.00	785.00	747.62	0.00	5	14,952.40
	Total Nag. 2	Total	2	20	Other Cl	Total			14,952.40

Other Charges

TIN MAJDURI Rounding Differ

20.00

20.00 -0.02 Other Charges **CGST TAX**

39.98 374.81

SGST TAX

374.81

Net Amount Party Prev Bal

15,742.00 -1,527.00

Rupees Fifteen Thousand Seven Hundred Forty Two 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%	14,992.40	374.81	374.81

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