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/2024-25/10119 Dated 29/01/2025

IRN No

ACK No Date :

JAGDISH PRASAD SHARMA

Buyer Pymt Mode: CREDIT

Transporter JAIPUR KUCHAMAN

Vehicle No

KUCHAMAN CITY Pin: 341508 State: Rajasthan Code: 08

Phone : Eway Bill No. **741497275686** 

GSTIN: UnRegistered Broker TARUN JI MANDI

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI DP	08013210	15.00	150.00	775.00	738.10	0.00	5	110,715.00
Othor	Total Nag. 15	Total	15	150	Other Ch	Total			110,715.00

 Other Charges
 Other Charges

 TIN
 MAJDURI
 Rounding Differ
 CGST TAX

 CGST TAX
 2,775.38

 SGST TAX
 2,775.38

Net Amount 116,566.00

Rupees One Lakh Sixteen Thousand Five Hundred Sixty Six Only.

0.24

Our Bankers:

Amount In Words

150.00

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH:- NIWAROO ROAD, JAIPUR

150.00

HSN Code	ISN Code Tax Description		CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	111,015.00	2,775.38	2,775.38

**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