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/2024-25/10125 Dated 29/01/2025

IRN No 2e0cb23d543586b8184a32843b767a593154fbc42eb72b8783f91662

fe8c6761

ACK No 172516731514889 Date: 29/01/2025

Buyer

SHIVAY ENTERPRISES JHALAWAR

 ${\bf OPPSITE\;BALAJI\;HOSPITAL\;WARD\;NO.}$ 

17 ANAND VIHAR

JHALAWAR Pin: 326001 State: Rajasthan Code: 08

Phone:

GSTIN: 08BEAPK2731M2ZG PAN No. BEAPK2731M

Delivery Address:



Pymt Mode: CREDIT

Transporter JAIPUR KOTA SERVICE

Vehicle No

Delivery Station: JHALAWAR

Broker PRASHANT JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SJH / 50 LOT	08013210	8.00	160.00	795.00	757.14	0.00	5	121,142.40
	Total Nag. 8	Total	8	160		Total			121,142.40

 Other Charges
 Other Charges
 320.48

 TIN
 MAJDURI
 Rounding Differ
 CGST TAX
 3,036.56

 160.00
 160.00
 0.48
 SGST TAX
 3,036.56

Net Amount 127,536.00

Amount In Words

Party Prev Bal
-59,221.00

Rupees One Lakh Twenty Seven Thousand Five Hundred

USN Code | Toy Description | Assessable | COST | SCST |

Rupees One Lakh Twenty Seven Thousand Five Hundred Thirty Six Only.

Our Bankers:

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%	121,462.40	3,036.56	3,036.56

## Remarks:

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

Authorised Signatory