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

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

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/9914 Dated 24/01/2025

IRN No 7d1eb526865d85d1a7abaf94b9833f2ae0325739fd7205a95e8ee009f

5d832a4

ACK No 172516698278725 Date: 24/01/2025

Buyer

HARI RAM BRIJESH KUMAR

KOTPUTLI Code: 08 Pin: 303108 State: Rajasthan

Phone:

GSTIN: 08AGCPS8659R1Z7 PAN No. AGCPS8659R

Delivery Address:



CREDIT Pymt Mode:

KOTPUTLI GOODS Transporter

Vehicle No

Delivery Station: KOTPUTALI

Broker **GIRWAR JI**

	4								
	Total Nag. 3	Total	3	60		Total			46,571.40
1	CASHEW NUT KHAKI PETI JJH	08013210	3.00	60.00	815.00	776.19	0.00	5	46,571.40
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	

Other Charges

TIN MAJDURI Rounding Differ

60.00

90.00 -0.48 Other Charges **CGST TAX**

149.52 1,168.04

SGST TAX

1,168.04 49,057.00

Rupees Forty Nine Thousand Fifty Seven Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

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Net Amount

0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	46,721.40	1,168.04	1,168.04

Remarks:

Terms: For RAGHU ENTERPRISES

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.

Authorised Signatory