Original **TAX INVOICE**

Natkhal

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/2024-25/10036 Dated 28/01/2025

IRN No bbd9de2708340d96ce1a2b047df53d0c8fd500df33203ab3051df6d9

b3c89fd5

ACK No 172516719541058 Date: 28/01/2025

Buyer

JAGDISH PRASAD BHANWAR LAL MOLASAR

Code: 08 MOLASAR Pin: **341506** State: Rajasthan

Phone:

GSTIN: 08AAWPA3031F1ZY PAN No. AAWPA3031F

Delivery Address:



CREDIT Pymt Mode:

Transporter JK PARIWAHAN

Vehicle No

Delivery Station: MOLASAR

771496809779 Eway Bill No.

Broker KISHAN JI OM JI MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT ACHIES K BALTI LOT 400	08013210	21.00	210.00	775.00	738.10	0.00	5	155,001.00
	Total Nag. 21	Total	21	210		Total			155,001.00
Other Charges						narges			630.44

Other Charges

TIN MAJDURI Rounding Differ

210.00 420.00 Other Charges **CGST TAX** SGST TAX

Net Amount 163,413.00

Amount In Words **Party Prev Bal**

Rupees One Lakh Sixty Three Thousand Four Hundred Thirteen 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%	155,631.00	3,890.78	3,890.78

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

3,890.78

3,890.78

-2,885.00