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

Dated 19/02/2025 Invoice No. SL/2024-25/10912

IRN No 5d662ccf7ece9f6206b26fcaaa6447a0534cd1277e124b9c3848113b7

49f7bf2

ACK No 172516877366597 Date: 19/02/2025

Buyer

SANGITA ENT NARENA

Code: 08 NARENA Pin: 303348 State: Rajasthan

Phone:

GSTIN: 08AEPPJ4786H1ZW PAN No. AEPPJ4786H

Delivery Address:



CREDIT Pymt Mode:

NEW GOYAL Transporter

Vehicle No

Delivery Station: NARENA

Broker **DINDANYAL JI LADDHA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI SUPREM A-240	08013210	1.00	10.00	805.00	766.67	0.00	5	7,666.70
	Total Nag. 1	Total	1	10		Total			7,666.70

Other Charges

TIN MAJDURI Rounding Differ

10.00 10.00 -0.04 Other Charges **CGST TAX**

192.17 192.17

19.96

0.00

SGST TAX **Net Amount**

8,071.00

Rupees Eight Thousand Seventy One Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

		Party Prev	/ Bal
HSN Code	Tax Description		Assessable

CGST 2.5%+SGST 2.5%

SGST Value 192.17 192.17

CGST

Value

7,686.70

Remarks:

Terms: For RAGHU ENTERPRISES

08013210

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