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/2024-25/10114 Dated 29/01/2025

IRN No

ACK No Date:

**PARAS STORE, RENWAL** 

Pymt Mode: CREDIT Buyer

> AGARSEN TRANSPORT Transporter

Vehicle No

Delivery Station: RENWAL Code: 08 RENWAL Pin: 303603 State: Rajasthan

741497252506 Phone: Eway Bill No.

GSTIN: Unknown Broker **BASANT JI** 

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT ST. PAUL BALTI W-450	08013210	15.00	150.00	755.00	719.05	0.00	5	107,857.50
Other	Total Nag. 15	Total	15	150	Other Ch	Total			107,857.50 299.62

Other Charges Other Charges **CGST TAX** TIN MAJDURI Rounding Differ

2,703.94 SGST TAX 2,703.94 150.00 150.00 -0.38

**Net Amount** 113,565.00

Amount In Words **Party Prev Bal** -136,778.00

Rupees One Lakh Thirteen Thousand Five Hundred Sixty Five 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%	108,157.50	2,703.94	2,703.94

## **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