

TAX INVOICE

Original

RAGHU ENTERPRISES

33,BARAH JI KA CHOWK,DEENA NATH JI KI GALI,CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24,Rajdhani Kisi 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/2024-25/10000 Dated 27/01/2025

IRN No

ACK No Date :

Buyer

NEMI CHAND GOPI CHAND , BOWRAJ

BOWRAJ Pin : State : Rajasthan Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: CREDIT

Transporter SURAJ GOLDEN

Vehicle No

Delivery Station : BOWRAJ

Broker DINDANYAL JI LADDHA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI ACHIES K	08013210	8.00	80.00	775.00	738.10	0.00	5	59,048.00
Total Nag. 8		Total	8	80		Total			59,048.00

Other Charges

TIN MAJDURI Rounding Differ
80.00 80.00 -0.40

Other Charges 159.60

CGST TAX 1,480.20

SGST TAX 1,480.20

Net Amount 62,168.00

Amount In Words

Rupees Sixty Two Thousand One Hundred Sixty Eight Only.

Party Prev Bal -51,317.00

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%	59,208.00	1,480.20	1,480.20

Remarks:

Terms :

- 1.ALL SUBJECTS TO JAIPUR JURISDISTATION ONLY.
- 2.OUR RESPONSIBILITY 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