

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/2024-25/11459

Dated 17/03/2025

IRN No

ACK No

Date :

Buyer

SHAIKH GENRAL STORE , DATARAMGARH

DATARAMGARH

Pin : 332703

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ45CJ6513

Delivery Station : DATARAMGARH

Broker DINDANYAL JI LADDHA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI S/100	08013210	6.00	60.00	815.00	776.19	0.00	5	46,571.40
2	CASHEW NUT SANTOSH W-210	08013210	1.00	20.00	925.00	880.95	0.00	5	17,619.00
Total Nag. 7		Total	7	80		Total			64,190.40

Other Charges

TIN Rounding Differ

80.00 0.06

Other Charges 80.06

CGST TAX 1,606.77

SGST TAX 1,606.77

Net Amount 67,484.00

Amount In Words

Rupees Sixty Seven Thousand Four Hundred Eighty Four Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -208,100.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	64,270.40	1,606.77	1,606.77

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