TAX INVOICE Original

## 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

Phone: 0141-2957224 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. **SL/2024-25/10125** Dated **29/01/2025** 

IRN No 2e0cb23d543586b8184a32843b767a593154fbc42eb72b8783f91662

fe8c6761

ACK No 172516731514889 Date: 29/01/2025

Buyer

SHIVAY ENTERPRISES JHALAWAR

OPPSITE BALAJI HOSPITAL WARD NO.

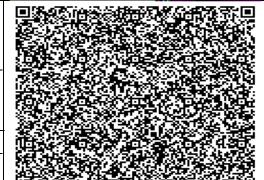
17 ANAND VIHAR

JHALAWAR Pin: 326001 State: Rajasthan Code: 08

Phone:

GSTIN: 08BEAPK2731M2ZG PAN No. BEAPK2731M

Delivery Address:



Pymt Mode: CREDIT

Transporter Jaipur Kota Transport Corporat

Vehicle No

Delivery Station: JHALAWAR

Eway Bill No. **741497321372** 

Broker PRASHANT JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SJH / 50 LOT	08013210	8.00	160.00	795.00	757.14	0.00	5	121,142.40
	Total Nag. 8	Total	8	160		Total			121,142.40

 Other Charges
 Other Charges
 320.48

 TIN
 MAJDURI
 Rounding Differ
 CGST TAX
 3,036.56

 160.00
 160.00
 0.48
 SGST TAX
 3,036.56

 Net Amount
 127.536.00

 Amount In Words
 Net Amount
 127,536.00

 Party Prev Bal
 -59,221.00

Rupees One Lakh Twenty Seven Thousand Five Hundred Thirty Six 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%	121,462.40	3,036.56	3,036.56

## 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.

Authorised Signatory