TAX INVOICE Original

RAGHU ENTERPRISES

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

0AIF 0H-30200 I

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/2024-25/10609** Dated **11/02/2025**

IRN No 43601de5cf6b1373c5fbd5fc7ed2fcdc4065917768a5987b41c1ccdcb

695ecd0

ACK No 172516824107943 Date: 11/02/2025

Buyer

MANISH ENTERPRISES SARNA

SHOP NO 8, NEAR SARNA DUNGAR IND AREA, RANJAN VIHAR,BENAD ROAD, JAIPUR, Jaipur, Rajasthan, 302013

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: **08DIMPM7425J1ZP** PAN No. **DIMPM7425J**

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14LD1014

Delivery Station: JAIPUR

Broker **DINDANYAL JI LADDHA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI MHJK	08013210	2.00	20.00	730.00	695.24	0.00	5	13,904.80
	Total Nag. 2	Total	2	20	Total		13,904.80		

Other Charges

TIN Rounding Differ

20.00 -0.04

Amount In Words

Other Charges CGST TAX

Net Amount

Party Prey Ral

19.96 348.12

SGST TAX

348.12 14,621.00 -24,032.00

SGST

Value

348.12

Rupees Fourteen Thousand Six Hundred Twenty One Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

	rartyrics	Tulty I lev Bui							
HSN Code	Tax Description	Assessable Value	CGST Value						
08013210	CGST 2.5%+SGST 2.5%	13,924.80	348.12						

218076 PUR

Remarks:

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.

For RAGHU ENTERPRISES

Authorised Signatory