TAX INVOICE Original

## RAGHU ENTERPRISES

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

JAIF 01-30200 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/2024-25/10643** Dated **12/02/2025** 

IRN No 328c3cb60c29c5ac6c35564230c8b7b72d5729a543757347c082d70

0d51ad591

ACK No 172516830144459 Date: 12/02/2025

Buyer

RADHEY SHYAM SITARAM BAJAJ , CHOMU

**SADAR BAZAR SHOP NO-0** 

SADAR BAZAR

Chomu

Chomu Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACMPB6750E2ZO PAN No. ACMPB6750E

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No RJ14GK7483

Delivery Station: CHOMU

Eway Bill No. **761501107833** 

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SREE DEVI W-400 BALTI	08013210	50.00	500.00	740.00	704.76	1.50	5	347,094.30
	Total Nag. 50	Total	50	500	011 01	Total			347,094.30

**Other Charges** 

TIN Rounding Differ

500.00 -0.02

Other Charges 499.98 CGST TAX 8.689.86

SGST TAX 8,689.86

Amount In Words Party Prev Bal -436,862.00

Rupees Three Lakh Sixty Four Thousand Nine Hundred Seventy Four 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%	347,594.30	8,689.86	8,689.86

**Net Amount** 

## 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.

 $4. {\tt INTEREST} \ @ \ 18\% \ {\tt P.A.WILL} \ {\tt BE} \ {\tt CHARGED} \ {\tt IF} \ {\tt THE} \ {\tt PAYMENT} \ {\tt LATE} \ {\tt ABOVE} \ 7 \ {\tt DAYS}.$ 

For RAGHU ENTERPRISES

Authorised Signatory

364,974.00