

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kriśi 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/2024-25/9716 Dated 17/01/2025

IRN No 07fc81737ea596cfedf07336b7b3c0be98278fa9c9f5f4a4aa17f88fe88
49e1f

ACK No 172516655207368 Date : 17/01/2025

Buyer

PRABHU DAYAL KRISHAN VIPUL KHATOD
CHOMU

CHOMU

Pin : 303802 State : Rajasthan Code : 08

Phone :

GSTIN : 08BCIPK5047G1ZJ PAN No. BCIPK5047G

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GQ7863

Delivery Station : CHOMU

Broker GIRDHAR JI KHATOD

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI SW-240 (367 LOT)	08013210	1.00	10.00	910.00	866.67	0.00	5	8,666.70
Total Nag. 1		Total	1	10		Total			8,666.70

Other Charges

TIN Rounding Differ
10.00 0.46

Other Charges 10.46

CGST TAX 216.92

SGST TAX 216.92

Net Amount 9,111.00

Amount In Words

Rupees Nine Thousand One Hundred Eleven Only.

Party Prev Bal 0.00

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%	8,676.70	216.92	216.92

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