Original **TAX INVOICE**

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

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/5994 Dated 18/10/2024

IRN No

ACK No Date:

Buyer

Pymt Mode: CREDIT KHANDELWAL KIRANA STORE RAJGARH

Transporter BALI TRANSORT

Vehicle No

Delivery Station: RAJ GARH Code: 08 **RAJ GARH** Pin: State: Rajasthan

Phone:

GSTIN: **UnRegistered** Broker SAILESH JI MANDI BROKER

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BSK-JK BALTI 10LOT	08013210	3.00	30.00	830.00	790.48	0.00	5	23,714.40
	Total Nag. 3	Total	3	30		Total			23,714.40

Other Charges

TIN MAJDURI Rounding Differ

30.00 60.00

90.38 Other Charges **CGST TAX** 595.11

SGST TAX 595.11

Net Amount 24,995.00

Amount In Words **Party Prev Bal** Rupees Twenty Four Thousand Nine Hundred Ninety Five

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%	23,804.40	595.11	595.11

Remarks:

Terms: For RAGHU ENTERPRISES 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

0.00