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/2024-25/8732 Dated 23/12/2024

IRN No

ACK No Date:

Pymt Mode: CREDIT Buyer SONU KIRANA STORE BHERU KHEJDA SELF Transporter

Vehicle No

Delivery Station: BHERU KHEJDA BHERU KHEJDA Code: 08 Pin: State: Rajasthan

Phone:

GSTIN: **UnRegistered** Broker **NAVEEN SARDA**

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI DP (355 LOT)	08013210	2.00	20.00	750.00	714.29	0.00	5	14,285.80
	Total Nag. 2	Total	2	20	011 01	Total			14,285.80

25.60 Other Charges Other Charges **CGST TAX** 357.80 TIN LOADING CHARGE Rounding Differ SGST TAX 357.80 20.00 6.00 -0.40

> **Net Amount** 15,027.00

Rupees Fifteen Thousand Twenty Seven Only.

Our Bankers:

Amount In Words

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%	14,311.80	357.80	357.80

Party Prev Bal

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