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** 8905442382

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/547 Dated 12/04/2024

IRN No

ACK No Date:

Buyer

Pymt Mode: CREDIT SHRI RAM TRADING COMPANY, NARENA **NEW GOYAL** Transporter

Vehicle No

Delivery Station: NARENA

Code: 08 NARENA Pin: 303348 State: Rajasthan

Phone:

GSTIN: Unknown Broker **DINDANYAL JI LADDHA**

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BJH BALTI 200 LOT	08013210	3.00	30.00	545.00	519.05	0.00	5	15,571.50
	Total Nag. 3	Total	3	30		Total			15,571.50

Other Charges

TIN MAJDURI Rounding Differ

30.00 30.00 -0.08 Other Charges **CGST TAX**

59.92 390.79

SGST TAX

390.79

Net Amount Party Prev Bal

16,413.00 -64,668.00

Rupees Sixteen Thousand Four Hundred Thirteen 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%	15,631.50	390.79	390.79	

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.

Authorised Signatory