Original **TAX INVOICE**

Natkhat

Pin:302001

RAGHU ENTERPRISES

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

JAIPUR-302001

State: Rajasthan

B.O: B-24,Rajdhani Krisi Upaj Mandi,Kukerkheda, Siker Road Jaipur 302013

Lic No.: FSSAI NO: 12221999000048 Phone: **0141-2957224** 8905442382 State Code: 08

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/1106 Dated 27/04/2024

IRN No

Date: ACK No

Pymt Mode: CREDIT Buyer **DEVI TRADING COMPANY** Transporter AGARWAL

Vehicle No

Delivery Station: KHERTHAL Code: 08 KHERTHAL Pin: 301404 State: Rajasthan

761423734537 Phone: Eway Bill No.

GSTIN: Unknown 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 RAGHU JK	08013210	20.00	200.00	500.00	476.19	0.00	5	95,238.00
	Total Nag. 20	Total	20	200	011 01	Total			95,238.00

400.10 Other Charges Other Charges **CGST TAX** 2,390.95 TIN MAJDURI Rounding Differ SGST TAX 2,390.95 200.00 200.00 0.10

Net Amount 100,420.00

Rupees One Lakh Four Hundred Twenty Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HS	SN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08	3013210	CGST 2.5%+SGST 2.5%	95,638.00	2,390.95	2,390.95

Party Prev Bal

Remarks: Terms:

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. For RAGHU ENTERPRISES

Authorised Signatory

-28,945.00