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/2024-25/6210 Dated 24/10/2024

IRN No

Date: ACK No

Pymt Mode: CREDIT Buyer **NEW LAXMI SWEETS SANGANER** Transporter SELF

> Vehicle No RJ41GA0836

Delivery Station: SANGANER Code: 08 SANGANER Pin: State: Rajasthan

Phone:

GSTIN: **UnRegistered** Broker **GOVIND JI NATANI BROKER**

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI PRAKESH -JK	08013210	1.00	10.00	780.00	742.86	0.00	5	7,428.60
	Total Nag. 1	Total	1	10		Total			7,428.60

Other Charges

TIN LOADING CHARGE Rounding Differ

10.00 3.00 0.32

13.32 Other Charges **CGST TAX** 186.04

Net Amount 7,814.00

Amount In Words **Party Prev Bal** 0.00

Rupees Seven Thousand Eight Hundred Fourteen 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%	7,441.60	186.04	186.04

SGST TAX

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

186.04