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

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

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/1769 Dated 15/05/2024

IRN No

Buyer

Date: ACK No

DEVI TRADING COMPANY

Pymt Mode: CREDIT Transporter AGARWAL

Vehicle No

Delivery Station: KHERTHAL

Pin: 301404 State: Rajasthan

KHERTHAL Phone:

GSTIN: Unknown Broker SAILESH JI MANDI BROKER

Code: 08

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI JK RAGHU	08013210	5.00	50.00	550.00	523.81	0.00	5	26,190.50
	Total Nag. 5	Total	5	50		Total			26,190.50

Other Charges Other Charges TIN

CGST TAX MAJDURI Rounding Differ SGST TAX 50.00 50.00 -0.02 **Net Amount**

27,605.00 Amount In Words **Party Prev Bal** 0.00

Rupees Twenty Seven Thousand Six Hundred 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%	26,290.50	657.26	657.26

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

99.98

657.26

657.26