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 GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/711 Dated 15/04/2024

IRN No

Date: ACK No

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

Vehicle No

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

Phone:

GSTIN: Unknown Broker SAILESH JI MANDI BROKER

Pin:302001

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT JK RAGHU	08013210	10.00	100.00	480.00	457.14	0.00	5	45,714.00
2	CASHEW NUT BJH BALTI 16 LOT	08013210	10.00	100.00	555.00	528.57	0.00	5	52,857.00
	Total Nag. 20	Total	20	200		Total			98,571.00
					Other Charges			400.44	

Other Charges 400.44 Other Charges **CGST TAX** 2,474.28 TIN MAJDURI Rounding Differ SGST TAX 2,474.28 200.00 200.00 **Net Amount** 103,920.00

Amount In Words **Party Prev Bal** -28,545.00

Rupees One Lakh Three Thousand Nine Hundred Twenty 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%	98,971.00	2,474.28	2,474.28

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