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/2024-25/6192 Dated 23/10/2024

IRN No

ACK No Date:

Pymt Mode: CREDIT Buyer **KAVITA GUPTA** SELF Transporter

Vehicle No RJ52GA0523

Delivery Station: SHAPURA

Code: 08 SHAHPURA Pin: 303103 State: Rajasthan

Phone:

GSTIN: Unknown Broker **SELF**

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI JB 135 LOT	08013210	10.00	100.00	780.00	742.86	1.50	5	73,171.71
	Total Nag. 10	Total	10	100	Othor Cl	Total			73,171.71

Other Charges

TIN LOADING CHARGE Rounding Differ

100.00 30.00 0.21 Other Charges **CGST TAX**

130.21 1,832.54

SGST TAX 1,832.54

Net Amount 76,967.00

Amount In Words **Party Prev Bal** 0.00

Rupees Seventy Six Thousand Nine Hundred Sixty Seven 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%	73,301.71	1,832.54	1,832.54

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