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 Code: 08 Pin:302001

State: Rajasthan GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/3175 Dated 06/07/2024

IRN No

Date: ACK No

Pymt Mode: CREDIT Buyer

GANESHA RAM KAPIL TRANSPORT Transporter

Vehicle No

Delivery Station: SHRIMADHOPUR Code: 08 SHRIMADHURPUR Pin: State: Rajasthan

Natkhat

Phone:

GSTIN: **UnRegistered** Broker **NAWAL BROKER**

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI RAGHU -K	08013210	1.00	9.70	525.00	500.00		5	4,850.00
	Total Nag. 1	Total	1	9.700		Total			4,850.00
					0.1 0.1				00.50

Other Charges 20.50 Other Charges **CGST TAX** 121.75 TIN Rounding Differ MAJDURI SGST TAX 121.75 10.00 10.00 0.50

Net Amount 5,114.00

Amount In Words **Party Prev Bal**

Rupees Five Thousand One 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%	4,870.00	121.75	121.75

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

0.00