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/2024-25/4779 Dated 05/09/2024

IRN No

ACK No Date:

Buyer

Pymt Mode: CREDIT **NAVEEN TRADING COMPANY, SIKANDARA**

SIKANDRA GOLDEN Transporter

Vehicle No

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

Phone:

GSTIN: Unknown Broker SD BROKER MANDI

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI DW-90 LOT	08013210	2.00	20.00	730.00	695.24	0.00	5	13,904.80
2	CASHEW NUT W-320 BALTI 516 LOT	08013210	5.00	50.00	790.00	752.38	0.00	5	37,619.00
	Total Nag. 7	Total	7	70		Total		,	51,523.80

Other Charges 140.00 Other Charges **CGST TAX** 1,291.60 TIN MAJDURI SGST TAX 1,291.60 70.00 70.00

Net Amount 54,247.00

Amount In Words **Party Prev Bal** 0.00

Rupees Fifty Four Thousand Two Hundred Forty 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%	51,663.80	1,291.60	1,291.60	

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