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 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/4874 Dated 09/09/2024

IRN No

ACK No Date:

ANIL KUMAWAT, BAY

Pymt Mode: CREDIT Buyer

> **KHATU SHYAM ROAD LINES** Transporter

Vehicle No

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

Phone:

GSTIN: Unknown Broker **DINDANYAL JI LADDHA**

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT ACHIES-K BALTI	08013210	4.00	40.00	750.00	714.29	0.00	5	28,571.60
	Total Nag. 4	Total	4	40		Total			28,571.60

79.82 Other Charges Other Charges **CGST TAX** 716.29 TIN MAJDURI Rounding Differ SGST TAX 40.00 40.00 -0.18

716.29 **Net Amount**

Amount In Words **Party Prev Bal** 0.00

Rupees Thirty Thousand Eighty Four Only.

Our Bankers: RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Co	de	Tax Description	Assessable Value	CGST Value	SGST Value	
0801321	0	CGST 2.5%+SGST 2.5%	28,651.60	716.29	716.29	

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

30,084.00