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/2024-25/4780 Dated 05/09/2024

IRN No

ACK No Date:

Buyer

TANISH TRADING COMPANY HINDONE **MARUTI TRANSPORT** Transporter

Vehicle No

Pymt Mode: CREDIT

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

Phone:

GSTIN: **UnRegistered** Broker **SD BROKER MANDI**

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT DW BALTI 90 LOT	08013210	8.00	80.00	730.00	695.24	0.00	5	55,619.20
	Total Nag. 8	Total	8	80		Total			55,619.20

Other Charges

TIN MAJDURI Rounding Differ

80.00 80.00 -0.16

Other Charges

159.84

CGST TAX SGST TAX 1,394.48 1,394.48

Net Amount

Party Prev Bal

58,568.00

0.00

Rupees Fifty Eight Thousand Five Hundred Sixty Eight

Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
08013210	CGST 2.5%+SGST 2.5%	55,779.20	1,394.48	Value 1,394.48

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