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/2024-25/6506 Dated 04/11/2024

IRN No

Date: ACK No

Pymt Mode: CREDIT Buyer **VISHNU DEEPAK GANGAPUR JAGDAMBA** Transporter

Vehicle No

Delivery Station: DNG

Code: 08 **GANGAPUR** Pin: State: Rajasthan

Phone:

GSTIN: Unknown Broker **RM BROKER**

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND JUMBO	08021200	1.00	25.00	665.00	593.75	0.00	12	14,843.75
2	CASHEW NUT BALTI JH (520 LOT)	08013210	2.00	20.00	865.00	823.81	0.00	5	16,476.20
	Total Nag. 3	Total	3	45		Total			31,319.95

Other Charges

TIN MAJDURI Rounding Differ

20.00 60.00 -0.43 Other Charges

79.57 1,305.24

0.00

CGST TAX SGST TAX 1,305.24

Net Amount 34,010.00

Rupees Thirty Four Thousand Ten 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 Value
08021200	CGST 6.0%+SGST 6.0%	14,863.75	891.83	891.83
08013210	CGST 2.5%+SGST 2.5%	16,536.20	413.41	413.41

Party Prev Bal

Remarks: Terms:

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.

For RAGHU ENTERPRISES

Authorised Signatory