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/2024-25/6818 Dated 08/11/2024

IRN No

Buyer

Date: ACK No

CHETANI TRADING COMPANY NEEM KA THANA

NEEM KA THANA

NEEM KA THANA Code: 08 Pin: State: Rajasthan

Phone:

GSTIN: **UnRegistered** Arun Ji Shrimadhopur Broker

Delivery Address:

Pymt Mode: CREDIT

JAI DURGA Transporter

Vehicle No

Delivery Station: NEEM KA THANA

Rate Disc GST HSN Code Oty Weight STP Bate Amount

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI JB -1 (400 LOT)	08013210	11.00	110.00	725.00	690.48	0.00	5	75,952.80
	Total Nag. 11	Total	11	110		Total			75,952.80

Other Charges

TIN Rounding Differ MAJDURI

110.00 220.00 0.06 Other Charges 330.06 **CGST TAX** 1,907.07

SGST TAX 1,907.07

Amount In Words **Party Prev Bal** 0.00

Rupees Eighty Thousand Ninety 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%	76,282.80	1,907.07	1,907.07

Net Amount

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

80,097.00