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/2024-25/5769 Dated 10/10/2024

IRN No

ACK No Date:

Pymt Mode: CREDIT Buyer SADHU RAM BALURAM CHITWADI Transporter SELF

Vehicle No RJ41GA4158

Delivery Station: CHITWADI

Code: 08 CHITWADI Pin: State: Rajasthan

Phone:

GSTIN: Unknown Broker SHYAM SUNDAR GUPTA

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI MH-BJH	08013210	1.00	10.00	830.00	790.48	0.00	5	7,904.80
	Total Nag. 1	Total	1	10		Total			7,904.80

Other Charges

TIN LOADING CHARGE Rounding Differ

10.00 3.00 0.30

13.30 Other Charges **CGST TAX** 197.95 SGST TAX 197.95

**Net Amount** 8,314.00

Rupees Eight Thousand Three Hundred Fourteen 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
08013210	CGST 2.5%+SGST 2.5%	7,917.80	197.95	197.95

**Party Prev Bal** 

## **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

0.00