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/2024-25/5986 Dated 18/10/2024

IRN No

Date: ACK No

Pymt Mode: CREDIT Buyer **DEVI TRADING COMPANY** Transporter AGARWAL

Vehicle No

Delivery Station: KHERTHAL

Code: 08 KHERTHAL Pin: 301404 State: Rajasthan

Phone:

GSTIN: Unknown Broker SAILESH JI MANDI BROKER

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI MH. JK	08013210	10.00	100.00	780.00	742.86	0.00	5	74,286.00
	Total Nag. 10	Total	10	100		Total			74,286.00

Other Charges Other Charges **CGST TAX** 1,864.65 TIN MAJDURI Rounding Differ SGST TAX 1,864.65 100.00 200.00 -0.30

> **Net Amount** 78,315.00

Amount In Words **Party Prev Bal** 0.00

Rupees Seventy Eight Thousand Three Hundred Fifteen 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%	74,586.00	1,864.65	1,864.65

## **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

299.70