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/2024-25/8026 Dated 07/12/2024

IRN No

Date: ACK No

Buyer

Pymt Mode: CREDIT NARAYAN TRADING COMPANY DEEG

MANDAWAR MAHUWA Transporter

Vehicle No

Delivery Station: DEEG DEEG Code: 08 Pin: 321203 State: Rajasthan

Phone:

GSTIN: **UnRegistered** 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 JJH L/255	08013210	10.00	100.00	790.00	752.38	0.00	5	75,238.00
	Total Nag. 10	Total	10	100		Total			75,238.00

Other Charges 200.10 Other Charges **CGST TAX** 1,885.95 TIN MAJDURI Rounding Differ SGST TAX 1,885.95 100.00 100.00

79,210.00 Amount In Words **Party Prev Bal** 0.00

Rupees Seventy Nine Thousand Two Hundred Ten 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%	75,438.00	1,885.95	1,885.95

Net Amount

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