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** 8905442382

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/1827 Dated 16/05/2024

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: Delivery Address:

Unknown Broker SAILESH JI MANDI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI JK RAGHU	08013210	8.00	80.00	550.00	523.81			41,904.80
	Total Nag. 8	Total	8	80		Total			41,904.80

Other Charges

TIN MAJDURI Rounding Differ

80.00 80.00 -0.04

159.96 Other Charges **CGST TAX** 1,051.62

Net Amount 44,168.00

Amount In Words **Party Prev Bal** -27,605.00

Rupees Forty Four Thousand One Hundred Sixty Eight 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%	42,064.80	1,051.62	1,051.62

SGST TAX

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.

For RAGHU ENTERPRISES

Authorised Signatory

1,051.62