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/2024-25/3110 Dated 05/07/2024

IRN No

Buyer

ACK No Date:

Pymt Mode: CREDIT PRAVEEN KUMAR SHARMA, MANDA **BHARATRI** Transporter

Vehicle No

Delivery Station: MANDA

Code: 08 MANDA Pin: State: Rajasthan

Phone:

GSTIN: Unknown Broker **DINDANYAL JI LADDHA**

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI BSK-K (200 LOT)	08013210	8.00	80.00	715.00	680.95	0.00	5	54,476.00
	Total Nag. 8	Total	8	80	0.1	Total			54,476.00

Other Charges 160.20 Other Charges **CGST TAX** 1,365.90 TIN Rounding Differ MAJDURI SGST TAX 1,365.90 80.00 80.00 0.20

Net Amount 57,368.00

Rupees Fifty Seven Thousand Three Hundred Sixty Eight

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	value	Value
08013210	CGST 2.5%+SGST 2.5%	54,636.00	1,365.90	1,365.90

Party Prev Bal

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

-11,642.00