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/2024-25/7253 Dated 18/11/2024

IRN No

Date: ACK No

Pymt Mode: CREDIT Buyer

**DADI MA TRADING** Transporter AUTO TRANSPORT

Natkhat

Vehicle No

Delivery Station: DIDWANA Code: 08 **DIDWANA** Pin: State: Rajasthan

Phone:

GSTIN: Unknown Broker KISHAN JI OM JI MODI

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI SREEDEVI JK	08013210	11.00	110.00	805.00	766.67	0.00	5	84,333.70
	Total Nag. 11	Total	11	110		Total			84,333.70

Other Charges

**CGST TAX** 2,113.84 TIN MAJDURI Rounding Differ

SGST TAX 2,113.84 110.00 110.00 -0.38

Amount In Words **Party Prev Bal** 0.00

Rupees Eighty Eight Thousand Seven Hundred Eighty One

Only.

Our Bankers:

RAGHU ENTERPRISES AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

е	HSN Code	SN Code Tax Description		CGST Value	SGST Value
	08013210	CGST 2.5%+SGST 2.5%	84,553.70	2,113.84	2,113.84

Other Charges

**Net Amount** 

## **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

219.62

88,781.00