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/2024-25/6689 Dated 06/11/2024

IRN No

ACK No Date:

Pymt Mode: CREDIT Buyer **PINTU JI, GANGAPUR**

JAGDAMBA Transporter

Delivery Station: GANGAPUR

Vehicle No

Code: 08 **GANGAPUR** Pin: State: Rajasthan

Phone:

GSTIN: Unknown Broker **LAKHAN BROKER**

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI JH (520 LOT)	08013210	3.00	30.00	870.00	828.57	0.00	5	24,857.10
	Total Nag. 3	Total	3	30		Total			24,857.10

Other Charges

TIN MAJDURI Rounding Differ

30.00 60.00 -0.46 Other Charges **CGST TAX**

89.54

SGST TAX

623.68

Net Amount

623.68 26,194.00

Amount In Words **Party Prev Bal** 0.00

Rupees Twenty Six Thousand One Hundred Ninety Four

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%	24,947.10	623.68	623.68

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