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/2024-25/4852 Dated 07/09/2024

IRN No

ACK No Date:

Pymt Mode: CREDIT Buyer SANWARMAL GUPTA SHAHPURA Transporter SELF

Vehicle No RJ52GA0523

Delivery Station: SHAPURA SHAPURA Code: 08 Pin: 303103 State: Rajasthan

Phone:

GSTIN: **UnRegistered** Broker **SELF**

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	1.00	10.00	470.00	447.62	1.50	5	4,409.06
2	CASHEW NUT	08013210	1.00	10.00	500.00	476.19	1.50	5	4,690.47
	Total Nag. 1	Total	2	20		Total			9,099.53
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Other Charges 0.49 Other Charges **CGST TAX** 227.49 Rounding Differ SGST TAX 227.49 0.49 **Net Amount** 9,555.00

Amount In Words **Party Prev Bal** 0.00

Rupees Nine Thousand Five Hundred Fifty Five 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
08013100	CGST 2.5%+SGST 2.5%	4,409.06 110.23		110.23
08013210	CGST 2.5%+SGST 2.5%	4,690.47 117.26		117.26

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.

Authorised Signatory

For RAGHU ENTERPRISES