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/2024-25/6724 Dated 06/11/2024

IRN No

Date: ACK No

NARAYAN TRADING COMPANY DEEG

Pymt Mode: CREDIT Buyer

> **MARUTI TRANSPORT** Transporter

Vehicle No

Delivery Station: DEEG DEEG Code: 08 Pin: 321203 State: Rajasthan

Phone:

GSTIN: **UnRegistered** Broker SAILESH JI MANDI BROKER

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI SS (348 LOT)	08013210	5.00	50.00	830.00	790.48	0.00	5	39,524.00
	Total Nag. 5	Total	5	50		Total	l		39,524.00

Other Charges

TIN MAJDURI Rounding Differ

50.00 100.00 0.30 Other Charges 150.30 **CGST TAX** 991.85

SGST TAX 991.85

Amount In Words **Party Prev Bal** 0.00

Rupees Forty One Thousand Six Hundred Fifty Eight Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

٠.	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08013210	CGST 2.5%+SGST 2.5%	39,674.00	991.85	991.85

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

41,658.00