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/2024-25/10862 Dated 17/02/2025

IRN No

ACK No Date:

DINESH KUMAR SORABH KUMAR

Pymt Mode: CREDIT Buyer

> **SURAJ GOLDEN** Transporter

Vehicle No

Delivery Station: BOWRAJ BOWRAJ Code: 08 Pin: State: Rajasthan

Phone:

GSTIN: **UnRegistered** 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 DP	08013210	9.00	90.00	770.00	733.33	0.00	5	65,999.70
	Total Nag. 9	Total	9	90		Total			65,999.70

Other Charges

TIN MAJDURI Rounding Differ

90.00 90.00

180.32 Other Charges **CGST TAX** 1,654.49

SGST TAX 1,654.49

Amount In Words **Party Prev Bal** 0.00

Rupees Sixty Nine Thousand Four Hundred Eighty Nine 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%	66,179.70	1,654.49	1,654.49

Net Amount

Remarks:

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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

69,489.00