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 Code: 08 Pin:302001

State: Rajasthan GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/10858 Dated 17/02/2025

IRN No

Date: ACK No

Pymt Mode: CREDIT Buyer **DEVI TRADING COMPANY** Transporter AGARWAL

Vehicle No

Delivery Station: KHERTHAL

Code: 08 KHERTHAL Pin: 301404 State: Rajasthan

Phone:

GSTIN: Unknown 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 K (400 LOT)	08013210	10.00	100.00	750.00	714.29	0.00	5	71,429.00
	Total Nag. 10	Total	10	100		Total			71,429.00

Other Charges

TIN MAJDURI Rounding Differ

100.00 100.00 -0.46 Other Charges **CGST TAX**

Party Prev Bal

1,790.73 SGST TAX 1,790.73

Net Amount 75,210.00

Rupees Seventy Five Thousand Two Hundred Ten Only.

Our Bankers:

Amount In Words

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%	71,629.00	1,790.73	1,790.73

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

199.54

0.00