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/2024-25/10701 Dated 13/02/2025

IRN No

ACK No Date:

PRABHU JI (PHONE PAY)

Pymt Mode: CREDIT Buyer SELF

Transporter

Delivery Station: JAIPUR

Vehicle No

Code: 08

JAIPUR Phone:

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

State: Rajasthan

Delivery Address: AMOUNT REC. IN PHONE PAY

Pin:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT	08013210	10.00	100.00	700.00	666.67	0.00	5	66,667.00
	Total Nag. 10	Total	10	100		Total			66,667.00
	Total Nag. 10 Total 10 100								

Other Charges -0.36Other Charges **CGST TAX** 1,666.68 Rounding Differ SGST TAX 1,666.68 -0.36 **Net Amount** 70,000.00

Amount In Words **Party Prev Bal** 0.00

Rupees Seventy Thousand 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%	66,667.00	1,666.68	1,666.68	

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