TAX INVOICE Original

## 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

Phone: 0141-2957224 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. **SL/2024-25/10709** Dated **13/02/2025** 

IRN No

ACK No Date :

Buyer Pymt Mode: CREDIT

DADI MA TRADING

Transporter POYAL S

Transporter ROYAL SAINIK

Vehicle No

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

Phone:

GSTIN: Unknown Broker KISHAN JI OM JI MODI

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SREE DEVI JK BAKTI ( 350 LOT )	08013210	10.00	100.00	770.00	733.33	0.00	5	73,333.00
	Total Nag. 10	Total	10	100		Total			73,333.00

Other Charges

TIN MAJDURI Rounding Differ

100.00 100.00 0.34

Other Charges 200.34 CGST TAX 1,838.33

SGST TAX 1,838.33

Amount In Words Party Prev Bal -143,252.00

Rupees Seventy Seven Thousand Two Hundred Ten 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%	73,533.00	1,838.33	1,838.33

**Net Amount** 

## Remarks:

<u>Terms:</u>

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

For RAGHU ENTERPRISES

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

77,210.00