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

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

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/10074 Dated 28/01/2025

IRN No d06bdf73221b439aa7e4734389ab1e99d9cf2027f786c4b159ce5ff83

1337360

ACK No 172516722579972 Date: 28/01/2025

Buyer

Kumawat Brothers

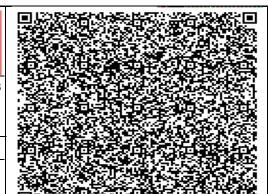
Collage Road

Code: 08 **JOBNER** Pin: 303328 State: Rajasthan

Phone:

GSTIN: 08ESUPK8925C1Z6 PAN No. ESUPK8925C

Delivery Address:



Pymt Mode: CREDIT Transporter **GUNJAN**

Vehicle No

Delivery Station: JOBNER

Broker **BASANT JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI DP	08013210	2.00	20.00	780.00	742.86	0.00	5	14,857.20
	Total Nag. 2	Total	2	20	011 01	Total			14,857.20

Other Charges TIN Rounding Differ MAJDURI

20.00

20.00 -0.06

39.94 Other Charges **CGST TAX** 372.43

SGST TAX 372.43

Amount In Words **Party Prev Bal** -34,540.00

Rupees Fifteen Thousand Six Hundred Forty Two 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%	14,897.20	372.43	372.43

Net Amount

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

15,642.00