TAX INVOICE Original

Natkhat

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/2024-25/11704** Dated **27/03/2025**

IRN No

ACK No Date :

Buyer **DEEPAK KIRANA STORE SHAPURA**

Pymt Mode: CREDIT
Transporter SELF

Vehicle No RJ526

Vehicle No RJ52GA0523

Delivery Station: SHAPURA

SHAPURA Pin: State: Rajasthan Code: 08

Phone:

GSTIN: UnRegistered

Broker RADHEY JI

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	1.00	10.00	520.00	495.24	0.00	5	4,952.40
2	CASHEW NUT	08013210	1.00	10.00	650.00	619.05	0.00	5	6,190.50
	Total Nag. 1	Total	2	20		Total			11,142.90

Other Charges

Rounding Differ

-0.04

Other Charges
CGST TAX
SGST TAX

Net Amount 11,700.00

Rupees Eleven Thousand Seven Hundred 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
08013100	CGST 2.5%+SGST 2.5%	4,952.40	123.81	123.81
08013210	CGST 2.5%+SGST 2.5%	6,190.50	154.76	154.76

Party Prev Bal

Remarks:

 $1. \\ ALL \ SUBJESTS \ TO \ JAIPUR \ JURISDISTATION \ ONLY.$

2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

 $4. {\tt INTEREST} \ @ \ 18\% \ {\tt P.A.WILL} \ {\tt BE} \ {\tt CHARGED} \ {\tt IF} \ {\tt THE} \ {\tt PAYMENT} \ {\tt LATE} \ {\tt ABOVE} \ 7 \ {\tt DAYS}.$

For RAGHU ENTERPRISES

-0.04

278.57

278.57

-17,800.00