Original **TAX INVOICE** 

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

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/10860 Dated 17/02/2025

IRN No

ACK No Date:

Pymt Mode: CREDIT Buyer MALIRAM FLOOR PANSARI CHOTI CHAUPAD SELF Transporter

Vehicle No

Delivery Station: JAIPUR **JAIPUR** Code: 08 Pin: State: Rajasthan

Phone:

GSTIN: **UnRegistered** Broker **NAVEEN SARDA** 

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI JH	08013210	3.00	30.00	830.00	790.48	0.00	5	23,714.40
2	CASHEW NUT BALTI W-240	08013210	1.00	10.00	840.00	800.00	0.00	5	8,000.00
3	CASHEW NUT SREE DEVI JK BALTI	08013210	1.00	10.00	765.00	728.57	0.00	5	7,285.70
	Total Nag. 5	Total	5	50		Total			39,000.10
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Other Charges 50.40 Other Charges **CGST TAX** 976.25 TIN Rounding Differ SGST TAX 976.25 50.00 0.40

**Net Amount** 41,003.00

Rupees Forty One Thousand Three Only.

RAGHU ENTERPRISES

Amount In Words

Our Bankers:

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%	39,050.10	976.25	976.25

**Party Prev Bal** 

## **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

-18,000.00