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/2024-25/11085 Dated 26/02/2025

IRN No

ACK No Date:

Buyer

Gopal Kirana Store, Khunkhuna Transporter AUTO TRANSPORT

Vehicle No

Pymt Mode: CREDIT

Delivery Station: KHUNKHUNA Code: 08 Khunkhuna Pin: State: Rajasthan

Natkhat

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 BALTI K/50	08013210	7.00	70.00	768.00	731.43	0.00	5	51,200.10
	Total Nag. 7	Total	7	70		Total			51,200.10

139.90 Other Charges Other Charges **CGST TAX** 1,283.50 TIN MAJDURI Rounding Differ

SGST TAX 1,283.50 **Net Amount**

53,907.00 Amount In Words **Party Prev Bal** 0.00

Rupees Fifty Three Thousand Nine Hundred Seven Only.

-0.10

Our Bankers:

70.00

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

70.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	51,340.10	1,283.50	1,283.50

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.

Authorised Signatory

For RAGHU ENTERPRISES