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/2024-25/10112 Dated 29/01/2025

IRN No

ACK No Date:

Pymt Mode: CREDIT Buyer **GIRDHARI LAL BABULAL** SELF

Transporter

Delivery Station: PAWTA

Vehicle No

Code: 08 **PAWTA** Pin: State: Rajasthan

Phone:

GSTIN: **UnRegistered** Broker **RUDHRA BROKER (SOHAN JI)**

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI JH/200	08013210	10.00	100.00	823.00	783.81	0.00	5	78,381.00
	Total Nag. 10	Total	10	100		Total			78,381.00

Other Charges

TIN MAJDURI Rounding Differ

100.00 100.00 -0.06

199.94 Other Charges **CGST TAX** 1,964.53 SGST TAX 1,964.53

Net Amount 82,510.00

Rupees Eighty Two Thousand Five Hundred Ten 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
08013210	CGST 2.5%+SGST 2.5%	78,581.00	1,964.53	1,964.53

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

0.00