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/2024-25/10059 Dated 28/01/2025

IRN No

ACK No Date:

Buyer

Pymt Mode: CREDIT SHAIKH GENRAL STORE, DATARAMGARH **DANTA LOSAL CARGO** Transporter

Vehicle No

Delivery Station: **DATARAMGARH** Code: 08 DATARAMGARH Pin: 332703 State: Rajasthan

Phone:

GSTIN: Unknown Broker **DINDANYAL JI LADDHA**

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI JJH	08013210	6.00	60.00	820.00	780.95	0.00	5	46,857.00
	Total Nag. 6	Total	6	60		Total			46,857.00

Other Charges 120.14 Other Charges **CGST TAX** 1,174.43 TIN MAJDURI Rounding Differ SGST TAX 1,174.43 60.00 60.00

> **Net Amount** 49,326.00

Amount In Words **Party Prev Bal** -160,826.00

Rupees Forty Nine Thousand Three Hundred Twenty Six Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Co	de	Tax Description	Assessable Value	CGST Value	SGST Value	
080132	10	CGST 2.5%+SGST 2.5%	46,977.00	1,174.43	1,174.43	

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