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

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/10491 Dated 08/02/2025

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 | 11.00 | 110.00 | 815.00 | 776.19 | 0.00 | 5 | 85,380.90 |
| | Total Nag. 11 | Total | 11 | 110 | | Total | | | 85,380.90 |

Other Charges 220.06 Other Charges **CGST TAX** 2,140.02 TIN MAJDURI Rounding Differ SGST TAX 2,140.02 110.00 110.00

> **Net Amount** 89,881.00

Amount In Words **Party Prev Bal** -228,799.00

Rupees Eighty Nine Thousand Eight Hundred Eighty One Only.

Our Bankers:

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% | 85,600.90 | 2,140.02 | 2,140.02 |

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