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

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/11277 Dated 05/03/2025

IRN No

ACK No Date:

Buyer

Pymt Mode: CREDIT **RAMESH & COMPANY DIDWANA**

MADAN GOLDEN Transporter

Vehicle No

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

Phone:

GSTIN: **UnRegistered** 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/70	08013210	5.00	50.00	765.00	728.57	0.00	5	36,428.50
	Total Nag. 5	Total	5	50		Total			36,428.50

Other Charges

TIN MAJDURI Rounding Differ

50.00 50.00 0.08

100.08 Other Charges **CGST TAX** 913.21

SGST TAX 913.21

38,355.00 **Party Prev Bal** 0.00

Rupees Thirty Eight Thousand Three Hundred Fifty Five 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%	36,528.50	913.21	913.21

Net Amount

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.

For RAGHU ENTERPRISES

Authorised Signatory