TAX INVOICE Original

## 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/2024-25/10651** Dated **12/02/2025** 

IRN No

ACK No Date :

Buyer Pymt Mode: CREDIT

JAGDISH PRASAD SHARMA Transporter JAIPUR KUCHAMAN

Vehicle No

KUCHAMAN CITY Pin: 341508 State: Rajasthan Code: 08 Delivery Station: KUCHAMAN CITY

Phone:

GSTIN: UnRegistered Broker TARUN JI MANDI

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI SREE DEVI JK	08013210	10.00	100.00	770.00	733.33	0.00	5	73,333.00
	Total Nag. 10	Total	10	100	Oth ar Oh	Total			73,333.00

 Other Charges
 Other Charges
 200.34

 TIN
 MAJDURI
 Rounding Differ
 CGST TAX
 1,838.33

 100.00
 100.00
 0.34
 SGST TAX
 1,838.33

Net Amount 77,210.00

Amount In Words Party Prev Bal -135,213.00

Rupees Seventy Seven Thousand Two Hundred Ten 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%	73,533.00	1,838.33	1,838.33

## Remarks:

<u>Terms:</u>

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

For RAGHU ENTERPRISES

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