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/2024-25/10927 Dated 19/02/2025

IRN No

ACK No Date :

Buyer Pymt Mode: CREDIT

ASHUTOSH TRADING COM.

Transporter JAIPUR NIMRANA

Vehicle No

NARNAUL Pin: State: Haryana Code: 06 Delivery Station: NARNAUL

Phone:

GSTIN: UnRegistered Broker GUMAN JI BROKER

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SREE DEVI JK BALTI	08013210	10.00	100.00	768.00	731.43	0.00	5	73,143.00
	Total Nag. 10	Total	10	100		Total			73,143.00

Other Charges

TIN MAJDURI Rounding Differ

100.00 100.00 -0.15

Other Charges 199.85 IGST TAX 3.667.15

Net Amount 77,010.00

Amount In Words Party Prev Bal 0.00

Rupees Seventy Seven Thousand Ten Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH:- NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable Value	IGST Value
08013210	IGST 5.0%	73,343.00	3,667.15

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