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/2024-25/10992 Dated 22/02/2025

IRN No

ACK No Date :

**RAJNISH JI PHONE PAY** 

Buyer Pymt Mode: CREDIT

Transporter Vehicle No

JAIPUR Pin: State: Rajasthan Code: 08 Delivery Station: JAIPUR

Phone:

GSTIN: UnRegistered Broker

Delivery Address: PHONE PAY RECD.

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI ST.PAUL W-450	08013210	3.00	30.00	750.00	714.29	0.00	5	21,428.70
	Total Nag. 3	Total	3	30		Total			21,428.70

 Other Charges
 Other Charges
 -0.14

 Rounding Differ
 CGST TAX
 535.72

 -0.14
 SGST TAX
 535.72

 Net Amount
 22,500.00

Amount In Words Party Prev Bal 0.00

Rupees Twenty Two Thousand Five Hundred 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%	21,428.70	535.72	535.72

## **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