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/2024-25/10416 Dated 06/02/2025

IRN No 513258a5146973efad2ef487189862771d208b8e2b037cf2f8819aef2

950b61c

ACK No 172516786995455 Date: 06/02/2025

Buyer

SAGAR MEGHAMART KOTPUTLI DHANI MAINAWALIWARD NO 30KOTPUTLI,

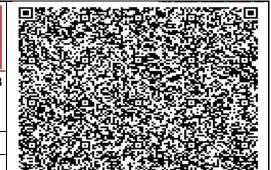
**GOPALPURA ROAD** 

Code: 08 KOTPUTALI Pin: 303108 State: Rajasthan

Phone:

GSTIN: 08DSLPS7333N1ZT PAN No. DSLPS7333N

Delivery Address:



**CREDIT** Pymt Mode:

**KOTPUTLI GOODS** Transporter

Vehicle No

Delivery Station: KOTPUTALI

781499458807 Eway Bill No.

Broker **BASANT JI** 

	+			0.1				100 50	
	Total Nag. 20	Total	20	200		Total			156,190.00
	Total Nag. 20	Total	20	200		Total			156 190 00
1	CASHEW NUT BALTI JJH	08013210	20.00	200.00	820.00	780.95	0.00	5	156,190.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

Other Charges

TIN Rounding Differ MAJDURI

200.00 200.00

0.50

Other Charges **CGST TAX** 

**Net Amount** 

**Party Prev Bal** 

400.50 3,914.75

SGST TAX

3,914.75 164,420.00 -83,177.00

Rupees One Lakh Sixty Four Thousand Four Hundred

Twenty 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%	156,590.00	3,914.75	3,914.75		

## **Remarks:** Terms:

For RAGHU ENTERPRISES 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