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

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

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/10774 Dated 14/02/2025

IRN No

ACK No Date:

Pymt Mode: CREDIT Buyer **N K QUILTY DRY FRUIT** Transporter SELF

> Vehicle No RJ32CA7932

Delivery Station: SHAPURA

Code: 08 SHAPURA Pin: State: Rajasthan

Phone:

GSTIN: **UnRegistered** Broker

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI PKW (130 LOT)	08013210	15.00	150.00	750.00	714.29	1.50	5	105,536.35
	Total Nag. 15	Total	15	150		Total			105,536.35

Other Charges

TIN LOADING CHARGE Rounding Differ

150.00 45.00 0.09

195.09 Other Charges **CGST TAX** 2,643.28

SGST TAX 2,643.28

Net Amount 111,018.00

Rupees One Lakh Eleven Thousand Eighteen 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%	105,731.35	2,643.28	2,643.28	

Party Prev Bal

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

0.00