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

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/10906 Dated 19/02/2025

IRN No

ACK No Date:

Buyer

**HANUMAN kirana**, JAYAL **KUNAL TRANSPORT** Transporter

Natkhat

Vehicle No

Pymt Mode: CREDIT

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

Phone:

GSTIN: Unknown Broker KISHAN JI OM JI MODI

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI PKW/130	08013210	10.00	100.00	730.00	695.24	0.00	5	69,524.00
	Total Nag. 10	Total	10	100		Total			69,524.00

Other Charges 199.80 Other Charges **CGST TAX** 1,743.10 TIN MAJDURI Rounding Differ SGST TAX 1,743.10 100.00 100.00 -0.20

**Net Amount** 73,210.00

Amount In Words **Party Prev Bal** -29,284.00

Rupees Seventy Three 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	CGST	SGST
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	69,724.00	1,743.10	1,743.10

## **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