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/2024-25/10820 Dated 15/02/2025

IRN No

ACK No Date:

Pymt Mode: CREDIT Buyer SADHU RAM BALURAM CHITWADI Transporter SELF

Vehicle No RJ41GA0029

Delivery Station: CHITWADI Code: 08 CHITWADI Pin: 303704 State: Rajasthan

Phone:

GSTIN: Unknown Broker SHYAM SUNDAR GUPTA

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI JH/200	08013210	12.00	120.00	830.00	790.48	0.00	5	94,857.60
	Total Nag. 12 Total 12 120 Total						94,857.60		

Other Charges 119.52 Other Charges **CGST TAX** 2,374.44 TIN Rounding Differ SGST TAX 2,374.44 120.00 -0.48

**Net Amount** 99,726.00

Rupees Ninety Nine Thousand Seven Hundred Twenty Six

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%	94,977.60	2,374.44	2,374.44		

**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

-255,152.00