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

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/11553 Dated 20/03/2025

IRN No

ACK No Date:

SANKAR JI PIPE WALE PHONE PAY

Pymt Mode: CREDIT Buyer

> Transporter Vehicle No

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

Phone:

GSTIN: **UnRegistered** Broker **SELF**

Delivery Address:

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|--------|-----------|-------------|----------|
| 1 | CASHEW NUT | 08013210 | 1.00 | 10.00 | 645.00 | 614.29 | 0.00 | 5 | 6,142.90 |
| | | | | | | | | | |
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| | | | | | | | | | |
| | | | | | | | | | |
| | Total Nag. () | Total | 1 | 10 | | Total | | | 6,142.90 |

-0.04 Other Charges Other Charges **CGST TAX** 153.57 Rounding Differ SGST TAX 153.57 -0.04 **Net Amount** 6,450.00

Amount In Words **Party Prev Bal** 0.00

Rupees Six Thousand Four Hundred Fifty 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% | 6,142.90 | 153.57 | 153.57 |

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