TAX INVOICE Original

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/2024-25/11594 Dated 21/03/2025

IRN No

ACK No Date :

RAMKUMAR BODU RAM SIKAR

Buyer Pymt Mode: CREDIT

Transporter VINAYAK FREIGH CARRIER

Vehicle No

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

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 DP (150 LOT)	08013210	5.00	50.00	750.00	714.29	0.00	5	35,714.50
	Total Nag. 5	Total	5	50		Total			35,714.50

 Other Charges
 Other Charges
 99.78

 TIN
 MAJDURI
 Rounding Differ
 CGST TAX
 895.36

 50.00
 50.00
 -0.22
 SGST TAX
 895.36

Net Amount 37,605.00

Amount In Words Party Prev Bal 0.00

Rupees Thirty Seven Thousand Six Hundred Five 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%	35,814.50	895.36	895.36

Remarks:

<u>Terms:</u>

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

For RAGHU ENTERPRISES

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