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/2024-25/10229 Dated 31/01/2025

IRN No

Buyer

ACK No Date :

MALIRAM FLOOR PANSARI CHOTI CHAUPAD

Pymt Mode: CREDIT
Transporter SELF

Vehicle No RJ45CG8740

Delivery Station: JAIPUR

JAIPUR Pin: State: Rajasthan Code: 08

Phone:

GSTIN: UnRegistered Broker NAVEEN SARDA

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI BJH	08013210	3.00	30.00	790.00	752.38	0.00	5	22,571.40
	Total Nag. 3	Total	3	30	011 01	Total			22,571.40

**Other Charges** 

TIN Rounding Differ

30.00 -0.48

Other Charges 29.52 CGST TAX 565.04

SGST TAX 565.04

Amount In Words Party Prev Bal -27,472.00

Rupees Twenty Three Thousand Seven Hundred Thirty One Only.

Oilly.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH:- NIWAROO ROAD, JAIPUR

ne	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
			value	value	Value
	08013210	CGST 2.5%+SGST 2.5%	22,601.40	565.04	565.04

**Net Amount** 

## Remarks:

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. For RAGHU ENTERPRISES

Authorised Signatory

23,731.00