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/2024-25/10114 Dated 29/01/2025

IRN No

ACK No Date:

PARAS STORE, RENWAL

Pymt Mode: CREDIT Buyer

Transporter AGARSEN TRANSPORT

Vehicle No

Delivery Station: RENWAL Code: 08 RENWAL Pin: 303603 State: Rajasthan

Phone:

GSTIN: Unknown Broker **BASANT JI**

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT ST. PAUL BALTI W-450	08013210	20.00	200.00	755.00	719.05	0.00	5	143,810.00
	Total Nag. 20	Total	20	200	011 01	Total			143,810.00

400.50 Other Charges Other Charges 3,605.25 **CGST TAX** TIN MAJDURI Rounding Differ SGST TAX 3,605.25 200.00 200.00 0.50

> **Net Amount** 151,421.00

Amount In Words **Party Prev Bal** -136,778.00

Rupees One Lakh Fifty One Thousand Four Hundred

Twenty One 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%	144,210.00	3,605.25	3,605.25

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