

## TAX INVOICE

Original

## RAGHU ENTERPRISES

33,BARAH JI KA CHOWK,DEENA NATH JI KI GALI,CHANDPOLE BAZAR  
JAIPUR-302001

B.O: B-24,Rajdhani Kriśi 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/2024-25/8466 Dated 17/12/2024

IRN No ea44ecbabf072fa5022f89675982c1c31579f7d8f9f613bcdeffccb40d  
7407a8

ACK No 172416451641747 Date : 17/12/2024

Buyer

RAGHAV TRADERS SANGARIYA  
OLD DHAN MANDISANGARIA, SANGARIA

SANGARIYA Pin : 335063 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABWPN2421M1Z4 PAN No. ABWPN2421M

Delivery Address :

Pymt Mode: CREDIT

Transporter VINAY

Vehicle No

Delivery Station : SANGARIYA

Broker PRASHANT JI BROKER

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

## Other Charges

TIN	MAJDURI	Rounding Differ
30.00	30.00	0.02

Other Charges 60.02

CGST TAX 565.79

SGST TAX 565.79

Net Amount 23,763.00

Amount In Words

Rupees Twenty Three Thousand Seven Hundred Sixty  
Three Only.

## Our Bankers :

RAGHU ENTERPRISES  
AXIS BANK AC NO :- 922030034718076  
IFSC CODE :- UTIB0003630  
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal

0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	22,631.40	565.79	565.79

## Remarks:

## Terms :

- 1.ALL SUBJECTS TO JAIPUR JURISDISTATION ONLY.
- 2.OUR RESPONSIBILITY 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