

## 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/2024-25/7393 Dated 21/11/2024

IRN No 2e1f34e60aba1c939a07d40e8cf502201838d527eb4524e281ac75f94dd94515

ACK No 172416266544143 Date : 21/11/2024

Buyer

JAGDISH PRASAD BHANWAR LAL MOLASAR

MOLASAR Pin : 341506 State : Rajasthan Code : 08

Phone :

GSTIN : 08AAWPA3031F1ZY PAN No. AAWPA3031F

Delivery Address :

Pymt Mode: CREDIT

Transporter JK PARIWAHAN

Vehicle No

Delivery Station : MOLASAR

Broker KISHAN JI OM JI MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI SREEDEVI JK	08013210	5.00	50.00	805.00	766.67	0.00	5	38,333.50
Total Nag. 5		Total	5	50		Total			38,333.50

## Other Charges

TIN MAJDURI Rounding Differ  
50.00 100.00 0.32

Other Charges 150.32

CGST TAX 962.09

SGST TAX 962.09

Net Amount 40,408.00

Amount In Words

Rupees Forty Thousand Four Hundred Eight Only.

Party Prev Bal -41,005.00

## 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%	38,483.50	962.09	962.09

## 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