

## 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/2024-25/7241 Dated 18/11/2024

IRN No 160c01ecb86c48f29537f1c5314bd1953ef671f101ad2ed2d0a463eeb  
2326c35

ACK No 172416247095406 Date : 18/11/2024

Buyer

**Mangal Chand Pradeep Kumar Pawta**

NEAR PANCHAYTA BHAWANMangal Chand

Pradeep KumarPAOTA, RANI SATI

MANDI ROAD

PAWTA Pin : 303106 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABOPG4020H1ZV PAN No. ABOPG4020H

Delivery Address :

Pymt Mode: CREDIT

Transporter KOTPUTLI GOODS

Vehicle No

Delivery Station : PAWTA

Broker DINDANYAL JI LADDHA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI JB L/401	08013210	10.00	100.00	730.00	695.24	0.00	5	69,524.00
Total Nag. 10		Total	10	100		Total			69,524.00

## Other Charges

TIN MAJDURI Rounding Differ  
100.00 100.00 -0.20

Other Charges 199.80

CGST TAX 1,743.10

SGST TAX 1,743.10

Net Amount 73,210.00

Amount In Words

Rupees Seventy Three Thousand Two Hundred Ten Only.

Party Prev Bal 0.00

## 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%	69,724.00	1,743.10	1,743.10

## 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