

## 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/2024-25/8483 Dated 18/12/2024

IRN No cf789d3360337d3c9224879f7879358b9b8cb17dfcb3e3666661de20  
dccfa465

ACK No 172416455570368 Date : 18/12/2024

Buyer

RAM RAJESHWARI BAL KISHAN DEOLI

DEOLI

Pin : 304804 State : Rajasthan Code : 08

Phone :

GSTIN : 08AARPV8541J1ZS

Delivery Address :

Pymt Mode: CREDIT

Transporter AMAR GOLDEN

Vehicle No

Delivery Station : DEOLI

Broker ASHU SINGH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI BJH	08013210	5.00	50.00	760.00	723.81	0.00	5	36,190.50
Total Nag. 5		Total	5	50		Total			36,190.50

## Other Charges

TIN MAJDURI Rounding Differ  
50.00 50.00 -0.02

Other Charges 99.98

CGST TAX 907.26

SGST TAX 907.26

Net Amount 38,105.00

Amount In Words

Rupees Thirty Eight Thousand One Hundred Five Only.

Party Prev Bal -76,304.00

## 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%	36,290.50	907.26	907.26

## 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