

## TAX INVOICE

Original

## RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2024-25/7548 Dated 25/11/2024

IRN No b3c9c46a6eabeafae73e47531fe821c889614eb214ac15a83406391c  
b1a7aaa2

ACK No 172416291830820 Date : 25/11/2024

Buyer  
ASHISH AGENCIES CHOMU

CHOMU Pin : 303702 State : Rajasthan Code : 08

Phone :

GSTIN : 08AFZPA8109C1ZE

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ41GA8230

Delivery Station : CHOMU

Eway Bill No. 731479751169

Broker DINDANYAL JI LADDHA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI JH L/520	08013210	25.00	250.00	860.00	819.05	0.50	5	203,738.69
Total Nag. 25		Total	25	250		Total			203,738.69

## Other Charges

TIN LOADING CHARGE Rounding Differ  
250.00 75.00 0.13

Other Charges 325.13

CGST TAX 5,101.59

SGST TAX 5,101.59

Net Amount 214,267.00

Amount In Words

Rupees Two Lakh Fourteen Thousand Two Hundred Sixty Seven 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%	204,063.69	5,101.59	5,101.59

## 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