

## 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/2024-25/7261 Dated 18/11/2024

IRN No 337a3f7a30854568990e15a608410f491da300d8bb53f14e680446c2c  
e1501b4

ACK No 172416248671948 Date : 18/11/2024

Buyer

BAJRANG TRADERS , SALASAR

SALASAR Pin : 331506 State : Rajasthan Code : 08

Phone :

GSTIN : 08ADDPS8028G1ZC PAN No. ADDPS8028G

Delivery Address :

Pymt Mode: CREDIT

Transporter MUKESH TRANSPORT

Vehicle No

Delivery Station : SALASAR

Broker KISHAN JI OM JI MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SREE DEVI JK BALTI	08013210	7.00	70.00	805.00	766.67	0.00	5	53,666.90
Total Nag. 5		Total	7	70		Total			53,666.90

## Other Charges

TIN MAJDURI Rounding Differ  
70.00 140.00 0.26

Other Charges 210.26

CGST TAX 1,346.92

SGST TAX 1,346.92

Net Amount 56,571.00

Amount In Words

Rupees Fifty Six Thousand Five Hundred Seventy One Only.

## Our Bankers :

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

Party Prev Bal

-80,097.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	53,876.90	1,346.92	1,346.92

## 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