TAX INVOICE Invoice No. Dated RAGHU ENTERPRISES 21/01/2025 SL/2024-25/9143 33,BARAH JI KA CHOWK,DEENA NATH JI KI GALI,CHANDPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter Phone: 0141-2957224 Vehicle No Lic No.: FSSAI NO: 12221999000048 Delivery Station: A State Code: 08 State: Rajasthan GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D Broker Buyer Buyer Details:

Anish Jain GSTIN: UnRegistered

Pin: State: Rajasthan Code: **08** Jaipur

9314927902

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUT	ACHIES	08013210	1.00	20.00	1,428.57	5.00	28,571.40
			Total	1	20	Total		28,571.40
Other Charges				Other Char			49.52	

20.00 30.00 -0.48

Amount In Words Rupees Thirty Thousand Fifty Two Only.

MAJDURI Rounding Differ

Our Bankers:

TIN

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%	28,621.40	715.54	715.54

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms: For RAGHU ENTERPRISES 1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY. 2.OUR RESPONSBILITY 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.

Authorised Signatory

715.54

715.54

30,052.00