

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kisi 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/2024-25/11473 Dated 17/03/2025

IRN No 7e33d6aa12a84a69cc77542a25bdf58f048dbb3154c6fe9f502157a20
a61d91f

ACK No 172517056453208 Date : 17/03/2025

Buyer

TUSHAR TRADING CO., RENWAL

RENWAL Pin : 303603 State : Rajasthan Code : 08

Phone :

GSTIN : 08ADHPA6556B1ZV PAN No. ABHPA6556B

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ41GA8245

Delivery Station : RENWAL

Broker BASANT JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI PKW-1	08013210	2.00	20.00	665.00	633.33	0.00	5	12,666.60
Total Nag. 2		Total	2	20		Total			12,666.60

Other Charges

TIN	MAJDURI	Rounding Differ
20.00	20.00	0.06

Other Charges 40.06

CGST TAX 317.67

SGST TAX 317.67

Net Amount 13,342.00

Amount In Words

Rupees Thirteen Thousand Three Hundred Forty Two 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%	12,706.60	317.67	317.67

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