

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/2024-25/11319 Dated 07/03/2025

IRN No 0c6367ae2200955b9806bfafcecf7fe86d03e0b603b29e46ff223cf5
6676cf

ACK No 172516998675284 Date : 07/03/2025

Buyer

RAMAKANT TRADING COMPANY

ALWAR Pin : 301001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AHMPG7095G1ZY PAN No. AHMPG7095G

Delivery Address :

Pymt Mode: CREDIT

Transporter JP TRANSPORT

Vehicle No

Delivery Station : ALWAR

Broker SATISH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA BAHUBALI	08013100	1.00	10.00	550.00	523.81	1.50	5	5,159.53
2	CASHEW NUT	08013210	1.00	20.00	500.00	476.19	1.50	5	9,380.94
Total Nag. 1		Total	2	30		Total			14,540.47

Other Charges

MAJDURI Rounding Differ

20.00 -0.49

Other Charges 19.51

CGST TAX 364.01

SGST TAX 364.01

Net Amount 15,288.00

Amount In Words

Rupees Fifteen Thousand Two Hundred Eighty Eight Only.

Party Prev Bal -837.00

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
08013100	CGST 2.5%+SGST 2.5%	5,179.53	129.49	129.49
08013210	CGST 2.5%+SGST 2.5%	9,380.94	234.52	234.52

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