

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/2024-25/11449

Dated 17/03/2025

IRN No 869b4f7317895f9a4476612368f02c81f490e4288ae09d19cf5aab50b
6375945

ACK No 172517054185756

Date : 17/03/2025

Buyer

BAJRANG LAL RAJESH KUMAR DIDWANA

DIDWANA

Pin : 341303

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAWPA3050C1Z1

PAN No. AAWPA3050C

Delivery Address :

Pymt Mode: CREDIT

Transporter MADAN GOLDEN

Vehicle No

Delivery Station : DIDWANA

Eway Bill No. 721510444084

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SREE DEVI W-400 BALTI	08013210	30.00	300.00	740.00	704.76	1.50	5	208,256.58
Total Nag. 30		Total	30	300		Total			208,256.58

Other Charges

TIN MAJDURI Rounding Differ
300.00 300.00 -0.40

Other Charges 599.60

CGST TAX 5,221.41

SGST TAX 5,221.41

Net Amount 219,299.00

Amount In Words

Rupees Two Lakh Nineteen Thousand Two Hundred Ninety Nine Only.

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%	208,856.58	5,221.41	5,221.41

Party Prev Bal

-1,197.00

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