Original **TAX INVOICE**

RAGHU ENTERPRISES

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

JAIPUR-302001

B.O: B-24,Rajdhani Krisi Upaj Mandi,Kukerkheda, Siker Road Jaipur 302013 Lic No.: FSSAI NO: 12221999000048 Phone: 0141-2957224 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/11342 Dated 08/03/2025

IRN No

ACK No Date:

Pymt Mode: CREDIT Buyer HANUMAN KIRANA NAGAL CHOUDHARY Transporter SELF

Vehicle No HR66C7629

Delivery Station: NAGAL CHOUDHARY NAGAL CHOUDHARY Code: 06 Pin: 123001 State: Haryana

Natkhat

781508431380 Phone: Eway Bill No.

GSTIN: Unknown Broker KISHAN JI OM JI MODI

Delivery Address:

Other Charges						narges			689.70
	Total Nag. 30	Total	30	600		Total			421,716.00
		Total		600		Total			421 710 00
1	CASHEW NUT FAVROITE PETI FW	08013210	30.00	600.00	738.00	702.86	0.00	5	421,716.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

Other Charges Other Charges

IGST TAX 21,120.30 TIN LOADING CHARGE Rounding Differ 600.00 90.00 -0.30

Net Amount 443,526.00

Amount In Words **Party Prev Bal** 0.00

Rupees Four Lakh Forty Three Thousand Five Hundred Twenty Six Only.

Our Bankers:

RAGHU ENTERPRISES AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable Value	IGST Value	
08013210	IGST 5.0%	422,406.00	21,120.30	

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