

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kriśi 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/2024-25/11645 Dated 25/03/2025

IRN No fd836abb0054af6a580d34f4c023729d8c85ca0188fba64c3e659203f
86ca26a

ACK No 172517112351736 Date : 25/03/2025

Buyer

POONAM CHAND PRAMESH KUMAR

SADULPUR Pin : 331023 State : Rajasthan Code : 08

Phone :

GSTIN : 08APIPM7193M1Z3 PAN No. APIPM7193M

Delivery Address :

Pymt Mode: CREDIT

Transporter GUPTA ROAD LINES

Vehicle No

Delivery Station : SADULPUR

Eway Bill No. 761513050400

Broker SATISH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT PETI ALPHONSA K	08013210	50.00	1,000.00	760.00	723.81	0.00	5	723,810.00
Total Nag. 50		Total	50	1,000		Total			723,810.00

Other Charges

TIN MAJDURI Rounding Differ
1000.00 1000.00 0.50

Other Charges 2,000.50

CGST TAX 18,145.25

SGST TAX 18,145.25

Net Amount 762,101.00

Amount In Words

Rupees Seven Lakh Sixty Two Thousand One Hundred One 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%	725,810.00	18,145.25	18,145.25

Party Prev Bal 0.00

Remarks: NET RATE

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