

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/2024-25/11256 Dated 05/03/2025

IRN No 4abe8819067d0575de37c96d8cae11368b11569b494709edfcb0ed5
ebb6d7c2b

ACK No 172516978349974 Date : 05/03/2025

Buyer

NAGWAN INDUSTRIES

HANUMAN NAGAR PLOT NO. 31

32 Jaipur, JAISALYA

JAIPUR

Pin : 302013 State : Rajasthan Code : 08

Phone :

GSTIN : 08AAVFN2440G1Z2 PAN No. AAVFN2440G

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No SELF

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI JH/200	08013210	1.00	10.00	830.00	790.48	1.50	5	7,786.23
Total Nag. 1		Total	1	10		Total			7,786.23

Other Charges

TIN Rounding Differ

10.00 -0.05

Other Charges 9.95

CGST TAX 194.91

SGST TAX 194.91

Net Amount 8,186.00

Amount In Words

Rupees Eight Thousand One Hundred Eighty Six 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%	7,796.23	194.91	194.91

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