

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



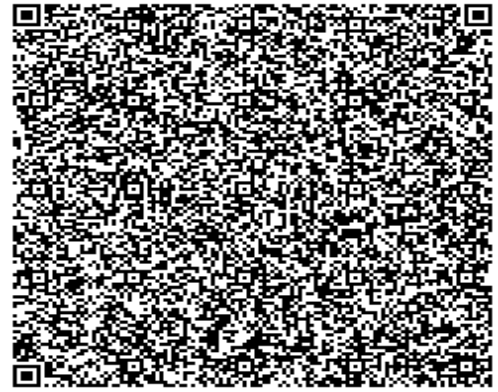
Phone: 0141-2957224 8005593235 Lic No.: FSSAI NO: 12221999000048
 State : Rajasthan State Code : 08 Pin : 302001
 GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/10076 Dated 28/01/2025
 IRN No 1c03f36cdc8cf0685ac77ff227fd08b88cefb2a9d9f44e354ea7e9f49959540c
 ACK No 172516722631537 Date : 28/01/2025

Buyer
GAURAV SALES SHRI GANGANAGAR

SHRI GANGANAGAR Pin : 335001 State : Rajasthan Code : 08
 Phone :
 GSTIN : 08BCDPK5746B1ZS PAN No. BCDPK5746B
 Delivery Address :

Pymt Mode: **CREDIT**
 Transporter **TFC TRANSPORT**
 Vehicle No
 Delivery Station : **GANGANAGAR**
 Broker **PRASHANT JI BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI JJH	08013210	10.00	100.00	795.00	757.14	0.00	5	75,714.00
Total Nag. 10		Total	10	100		Total			75,714.00

Other Charges

TIN MAJDURI Rounding Differ
 100.00 100.00 0.30

Other Charges 200.30
 CGST TAX 1,897.85
 SGST TAX 1,897.85
Net Amount 79,710.00

Amount In Words

Rupees Seventy Nine Thousand Seven Hundred Ten 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%	75,914.00	1,897.85	1,897.85

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