TAX INVOICE Original

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

Phone: 0141-2957224 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. **SL/2024-25/10349** Dated **04/02/2025**

IRN No ff2db7815bfd0abc3c21d288d60e8744d4a02e0e701ecee7c974520b

4b0db684

ACK No 172516774140575 Date: 04/02/2025

Buyer

KANHAIYALAL KAILASH CHAND SONS

OKishangarh, Shop at Behind Balaji

Mandir, Jaipur Road

KISHANGARH Pin: 305801 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABAFK2865N1ZW PAN No. ABAFK2865N

Delivery Address:



Pymt Mode: **CREDIT**Transporter **SAMEER**

Vehicle No

Delivery Station: KISHANGARH

Eway Bill No. **721498963502**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI SW-400 / 505	08013210	20.00	200.00	725.00	690.48	1.50	5	136,024.56
Other	Total Nag. 20 Charges	Total	20	200	Other Cl	•			136,024.56 400.22
TIN	MAJDURI Rounding Differ				CGST T	AX			3,410.61
200.0	0 200.00 0.22				SGST TAX 3,410		3,410.61		

 Amount In Words
 Net Amount
 143,389.00

 Party Prev Bal
 0.00

Rupees One Lakh Forty Three Thousand Three Hundred

Eighty Nine Only.

Our Bankers:

RAGHU ENTERPRISES AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	N Code Tax Description		CGST Value	SGST Value	
08013210	CGST 2.5%+SGST 2.5%	136,424.56	3,410.61	3,410.61	

TCS

0.100 %

Remarks:

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.

For RAGHU ENTERPRISES

143.00