

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kisi 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/2024-25/11589 Dated 21/03/2025

IRN No 7d93267b478ae343c112b52e7efce444b50ea5ad9114c299c8baeff4
46fe8c79

ACK No 172517090063753 Date : 21/03/2025

Buyer
REGAL EXPORTS

KOTA Pin : 324005 State : Rajasthan Code : 08

Phone :

GSTIN : 08BKEPK0788C1Z8 PAN No. BKEPK0788C

Delivery Address :

Pymt Mode: **CREDIT**Transporter **PANKAJ TRANSPORT**

Vehicle No

Delivery Station : **KOTA**Broker **NEMI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA RK	08013100	5.00	50.00	560.00	533.33	0.00	5	26,666.50
2	CASHEW NUT	08013210	5.00	50.00	600.00	571.43	0.00	5	28,571.50
Total Nag. 5		Total	10	100		Total			55,238.00

Other Charges

MAJDURI Rounding Differ

100.00 0.10

Other Charges 100.10

CGST TAX 1,383.45

SGST TAX 1,383.45

Net Amount 58,105.00

Amount In Words

Rupees Fifty Eight Thousand One Hundred Five Only.

Party Prev Bal -57,705.00

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
08013100	CGST 2.5%+SGST 2.5%	26,766.50	669.16	669.16
08013210	CGST 2.5%+SGST 2.5%	28,571.50	714.29	714.29

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