

## 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/2024-25/9954 Dated 25/01/2025

IRN No 8635bfde2a95152ec2a5a70357b4205b1c5c1e2c681b5335b499452e  
2674cc2a

ACK No 172516705273585 Date : 25/01/2025

Buyer

MURLIWALA FOOD PRODUCTS BIJAINAGAR

BIJAINAGAR Pin : 305624 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACLPJ4441R1ZZ PAN No. ACLPJ4441R

Delivery Address :

Pymt Mode: CREDIT

Transporter D.R ROADWAYS

Vehicle No

Delivery Station : BIJAINAGAR

Broker RAJESH GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI SJH	08013210	11.00	110.00	800.00	761.90	0.00	5	83,809.00
Total Nag. 11		Total	11	110		Total			83,809.00

## Other Charges

TIN	MAJDURI	Rounding Differ
110.00	110.00	-0.46

Other Charges 219.54

CGST TAX 2,100.73

SGST TAX 2,100.73

Net Amount 88,230.00

Amount In Words

Rupees Eighty Eight Thousand Two Hundred Thirty Only.

Party Prev Bal -123,384.00

## 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%	84,029.00	2,100.73	2,100.73

## 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