

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/2024-25/11291 Dated 06/03/2025

IRN No 0d1ba813897f9ed237d5749d325ca019b72520c865177c4b77676ad
ab43ec8ad

ACK No 172516991612374 Date : 06/03/2025

Buyer

GANESH ENT SINGHANA

SINGHANA Pin : 333516 State : Rajasthan Code : 08

Phone :

GSTIN : 08AVKPD5065F1ZM PAN No. AVKPD5065F

Delivery Address :

Pymt Mode: CREDIT

Transporter BANSAL TRANSPORT

Vehicle No

Delivery Station : SINGHANA

Broker GOPI NATH JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI SREEDEVI W-400	08013210	11.00	110.00	745.00	709.52	0.00	5	78,047.20
Total Nag. 11		Total	11	110		Total			78,047.20

Other Charges

TIN MAJDURI Rounding Differ
110.00 110.00 0.44

Other Charges 220.44

CGST TAX 1,956.68

SGST TAX 1,956.68

Net Amount 82,181.00

Amount In Words

Rupees Eighty Two Thousand One Hundred Eighty One Only.

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal

-39,012.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	78,267.20	1,956.68	1,956.68

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