

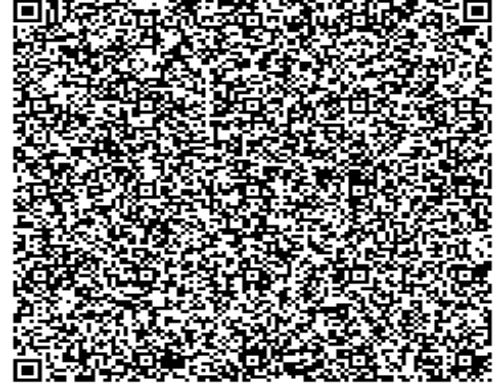
TAX INVOICE

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/2024-25/11701 Dated 27/03/2025

IRN No 6df5db92f39ff4c07d3a2ea7d90aafc43d0f0b938e72c8a02c0ce66588
 0957b2

ACK No 172517128452920 Date : 27/03/2025

Buyer
RAM SWAROOP SHARVAN KUMAR ITAWA
 OCHOMU, VILLAGE ITAWA BHOPJI

ITAWA Pin : 303701 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABJPA7171J1ZJ PAN No. ABJPA7171J

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GG4304

Delivery Station : ITAWA

Broker SHYAM SUNDAR GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM YELLOW NAT.	08021200	1.00	25.00	810.00	723.21	0.00	12	18,080.25
2	CASHEW NUT BALTI SREEDEVI JK	08013210	2.00	20.00	740.00	704.76	0.00	5	14,095.20
Total Nag. 3		Total	3	45		Total			32,175.45

Other Charges

TIN MAJDURI Rounding Differ
 20.00 20.00 0.15

Other Charges 40.15

CGST TAX 1,438.20

SGST TAX 1,438.20

Net Amount 35,092.00

Amount In Words

Rupees Thirty Five Thousand Ninety Two Only.

Party Prev Bal -208.00

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
08021200	CGST 6.0%+SGST 6.0%	18,080.25	1,084.82	1,084.82
08013210	CGST 2.5%+SGST 2.5%	14,135.20	353.38	353.38

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