

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAHJI KA CHOWK, DEENA NATHJI KIGALI, 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/2024-25/10900 Dated 18/02/2025

IRN No f242fb45b6350fb51e87375ea4bd68be68527bebbf7193696d8f3fe22
355b7f6

ACK No 172516873088202 Date: 18/02/2025

Buyer

Goyal Trading Company

GOLYAWAS157Jaipur, MAHAVEER

NAGAR-B

JAIPUR

Pin: 302020 State: Rajasthan Code: 08

Phone:

GSTIN: 08BAQPG6079N1ZU PAN No. BAQPG6079N

Delivery Address:

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14VC9946

Delivery Station: JAIPUR

Broker SD BROKER MANDI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI MH W-400	08013210	20.00	200.00	730.00	695.24	0.00	5	139,048.00
Total Nag. 20		Total	20	200		Total			139,048.00

Other Charges

TIN LOADING CHARGE Rounding Differ
200.00 60.00 -0.40

Other Charges 259.60

CGST TAX 3,482.70

SGST TAX 3,482.70

Net Amount 146,273.00

Amount In Words

Rupees One Lakh Forty Six Thousand Two Hundred
Seventy Three Only.

Our Bankers:

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

Party Prev Bal 0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	139,308.00	3,482.70	3,482.70

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