

## 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/2024-25/11625 Dated 24/03/2025

IRN No d9df170ab400707aa5f77c0db54a4b1420f7f95d7ddd035d7035eb52  
3818f1c8

ACK No 172517105565234 Date : 24/03/2025

Buyer

AERAN TRADERS

1/424

GROUND FLOOR SECTOR-1

VIDHYADHAR NAGAR

Jaipur

Pin : 302039 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABCPA6640F2Z2 PAN No. ABCPA6640F

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI VIKAS DP-2	08013210	1.00	10.00	400.00	380.95	1.50	5	3,752.36
Total Nag. 1		Total	1	10		Total			3,752.36

## Other Charges

TIN Rounding Differ

10.00 -0.48

Other Charges 9.52

CGST TAX 94.06

SGST TAX 94.06

Net Amount 3,950.00

Amount In Words

Rupees Three Thousand Nine Hundred Fifty Only.

Party Prev Bal 0.00

## 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%	3,762.36	94.06	94.06

## 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