

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Kishi 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/2024-25/11165 Dated 01/03/2025

IRN No 89bd2e47d3c6ed91d82a441b3355690cca2a5a9c4825ea628bc35d6
7bf02bac2

ACK No 172516952025719 Date : 01/03/2025

Buyer

Giriraj Trading Company

Rajdhani Kishi Upaj Mandi AA-13A

Sikar Road

Jaipur

Pin : 302013 State : Rajasthan Code : 08

Phone :

GSTIN : 08AEOPA5901J1ZI PAN No. AEOPA5901J

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14EG6792

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BONJOR W-320	08013210	1.00	20.00	850.00	809.52	0.00	5	16,190.40
2	CASHEW NUT BALTI E-240	08013210	2.00	20.00	925.00	880.95	0.00	5	17,619.00
Total Nag. 3		Total	3	40		Total			33,809.40

Other Charges

TIN Rounding Differ

40.00 0.12

Other Charges 40.12

CGST TAX 846.24

SGST TAX 846.24

Net Amount 35,542.00

Amount In Words

Rupees Thirty Five Thousand Five Hundred Forty Two 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%	33,849.40	846.24	846.24

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